

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Hitech Computer Education
Mirganj
9572404444
htcemirganj@gmail.com

Invoice No: 2480

Date : 10-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	20.00	3000.00

Total	3000
Prev Dues	4500.00
Net Payable Amt	7500
Paid Amount	0.00
Current Dues	7500.00