

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: 2536

Date : 27-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	5.00	750.00
Total				750
Prev Dues				7500.00
Net Payable Amt				8250
Paid Amount				7500.00
Current Dues				750.00