

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: 2569

Date : 16-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	13.00	1950.00
Total				1950
Prev Dues				750.00
Net Payable Amt				2700
Paid Amount				0.00
Current Dues				2700.00