

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: 2612

Date : 07-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	13.00	1950.00
2	OS Books	70.00	30.00	2100.00
3	MS Office Books	75.00	30.00	2250.00
4	Bags	250.00	50.00	12500.00

Total	18800
Prev Dues	2700.00
Net Payable Amt	21500
Paid Amount	0.00
Current Dues	21500.00