

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: 2630

Date : 13-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	21500.00
			Net Payable Amt	21500
			Paid Amount	21500.00
			Current Dues	0.00