

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: 2696

Date : 11-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	4.00	600.00

Total	600
Prev Dues	4050.00
Net Payable Amt	4650
Paid Amount	0.00
Current Dues	4650.00