

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: 2803

Date : 19-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	12.00	1800.00
Total				1800
Prev Dues				6300.00
Net Payable Amt				8100
Paid Amount				0.00
Current Dues				8100.00