

## 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: 2841

Date : 03-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	27.00	4050.00
<b>Total</b>				<b>4050</b>
<b>Prev Dues</b>				<b>8100.00</b>
<b>Net Payable Amt</b>				<b>12150</b>
<b>Paid Amount</b>				<b>12150.00</b>
<b>Current Dues</b>				<b>0.00</b>