

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: 1797

Date : 17-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	15.00	2250.00
Total				2250
Prev Dues				7100.00
Net Payable Amt				9350
Paid Amount				7100.00
Current Dues				2250.00