

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: 1842

Date : 26-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	20.00	3000.00
Total				3000
Prev Dues				2250.00
Net Payable Amt				5250
Paid Amount				0.00
Current Dues				5250.00