

## 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: 2055

Date : 11-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	17.00	2550.00

<b>Total</b>	<b>2550</b>
<b>Prev Dues</b>	<b>3200.00</b>
<b>Net Payable Amt</b>	<b>5750</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>5750.00</b>