

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: 2081

Date : 21-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	150.00	4.00	600.00
2	MS Office Books	70.00	10.00	700.00
3	Courier Charge	100.00	1.00	100.00

Total	1400
Prev Dues	5750.00
Net Payable Amt	7150
Paid Amount	5750.00
Current Dues	1400.00