

## 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: 3273

Date : 15-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	42.00	6300.00
<b>Total</b>				<b>6300</b>
<b>Prev Dues</b>				<b>11250.00</b>
<b>Net Payable Amt</b>				<b>17550</b>
<b>Paid Amount</b>				<b>0.00</b>
<b>Current Dues</b>				<b>17550.00</b>