

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: 3280

Date : 19-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	3.00	450.00
Total				450
Prev Dues				17550.00
Net Payable Amt				18000
Paid Amount				0.00
Current Dues				18000.00

This is Computer Generated Invoice