

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: 3373

Date : 16-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	77.00	11550.00
2	OS Books	70.00	40.00	2800.00
3	MS-Office Books	75.00	40.00	3000.00
4	Courier Charges	200.00	1.00	200.00

Total	17550
Prev Dues	4050.00
Net Payable Amt	21600
Paid Amount	4050.00
Current Dues	17550.00