

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: 3474

Date : 16-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	38.00	5700.00
Total				5700
Prev Dues				0.00
Net Payable Amt				5700
Paid Amount				0.00
Current Dues				5700.00