

## 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: 3508

Date : 01-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
2	OS Books	70.00	40.00	2800.00
3	Pasting Paper	1400.00	1.00	1400.00

<b>Total</b>	<b>16700</b>
<b>Prev Dues</b>	<b>5700.00</b>
<b>Net Payable Amt</b>	<b>22400</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>22400.00</b>