

## 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: 3516

Date : 04-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	12.00	1800.00
<b>Total</b>				<b>1800</b>
<b>Prev Dues</b>				<b>22400.00</b>
<b>Net Payable Amt</b>				<b>24200</b>
<b>Paid Amount</b>				<b>12500.00</b>
<b>Current Dues</b>				<b>11700.00</b>