

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: 3549

Date : 27-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	14.00	2100.00
Total				2100
Prev Dues				11700.00
Net Payable Amt				13800
Paid Amount				3000.00
Current Dues				10800.00