

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: 3602

Date : 22-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	13.00	1950.00
2	Bags	250.00	50.00	12500.00
Total				14450
Prev Dues				10800.00
Net Payable Amt				25250
Paid Amount				23300.00
Current Dues				1950.00

This is Computer Generated Invoice