

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: 3678

Date : 31-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	150.00	31.00	4650.00
Total				4650
Prev Dues				1950.00
Net Payable Amt				6600
Paid Amount				0.00
Current Dues				6600.00