

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: 3765

Date : 14-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	9600.00
			Net Payable Amt	9600
			Paid Amount	9600.00
			Current Dues	0.00