

## 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: 3806

Date : 02-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	40.00	2800.00
2	Bags	250.00	50.00	12500.00
<b>Total</b>				<b>15300</b>
<b>Prev Dues</b>				<b>1950.00</b>
<b>Net Payable Amt</b>				<b>17250</b>
<b>Paid Amount</b>				<b>17250.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice