

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: 2962

Date : 01-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	150.00	22500.00
Total				22500
Prev Dues				4950.00
Net Payable Amt				27450
Paid Amount				0.00
Current Dues				27450.00