

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: 3066

Date : 01-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	230.00	50.00	11500.00
2	Documents	150.00	122.00	18300.00
Total				29800
Prev Dues				27450.00
Net Payable Amt				57250
Paid Amount				27400.00
Current Dues				29850.00