

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: 3116

Date : 13-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	50.00	7500.00
Total				7500
Prev Dues				29850.00
Net Payable Amt				37350
Paid Amount				18300.00
Current Dues				19050.00