

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: 3200

Date : 16-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	6.00	900.00
Total				900
Prev Dues				8550.00
Net Payable Amt				9450
Paid Amount				0.00
Current Dues				9450.00

This is Computer Generated Invoice