

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: 4261

Date : 30-May-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 150.00 | 15.00 | 2250.00 |
| Total | | | | 2250 |
| Prev Dues | | | | 7650.00 |
| Net Payable Amt | | | | 9900 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 9900.00 |