

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: 4341

Date : 04-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	5.00	750.00
Total				750
Prev Dues				3350.00
Net Payable Amt				4100
Paid Amount				0.00
Current Dues				4100.00