

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: 4403

Date : 26-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	22.00	3300.00
Total				3300
Prev Dues				4100.00
Net Payable Amt				7400
Paid Amount				0.00
Current Dues				7400.00