

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: 4431

Date : 07-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	16.00	2400.00
Total				2400
Prev Dues				7400.00
Net Payable Amt				9800
Paid Amount				0.00
Current Dues				9800.00