

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: 4493

Date : 30-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	36.00	5400.00
Total				5400
Prev Dues				9800.00
Net Payable Amt				15200
Paid Amount				0.00
Current Dues				15200.00