

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: 4548

Date : 22-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	24.00	3600.00
Total				3600
Prev Dues				15200.00
Net Payable Amt				18800
Paid Amount				0.00
Current Dues				18800.00