

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: 4603

Date : 30-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	28.00	4200.00
Total				4200
Prev Dues				19700.00
Net Payable Amt				23900
Paid Amount				10000.00
Current Dues				13900.00