

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: 4690

Date : 25-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	60.00	9000.00
Total				9000
Prev Dues				13900.00
Net Payable Amt				22900
Paid Amount				13900.00
Current Dues				9000.00