

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: 4827

Date : 20-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	30.00	4500.00

Total	4500
Prev Dues	0.00
Net Payable Amt	4500
Paid Amount	0.00
Current Dues	4500.00