

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: 3862

Date : 12-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	150.00	23.00	3450.00
Total				3450
Prev Dues				2100.00
Net Payable Amt				5550
Paid Amount				0.00
Current Dues				5550.00