

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: 3959

Date : 03-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	22.00	3300.00

Total	3300
Prev Dues	3450.00
Net Payable Amt	6750
Paid Amount	0.00
Current Dues	6750.00