

## 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: 4002

Date : 24-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	29.00	4350.00
<b>Total</b>				<b>4350</b>
<b>Prev Dues</b>				<b>6750.00</b>
<b>Net Payable Amt</b>				<b>11100</b>
<b>Paid Amount</b>				<b>6750.00</b>
<b>Current Dues</b>				<b>4350.00</b>