

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: 4048

Date : 17-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	10.00	1500.00

Total	1500
Prev Dues	4350.00
Net Payable Amt	5850
Paid Amount	0.00
Current Dues	5850.00