

## 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: 4081

Date : 06-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	11.00	1650.00
2	OS Books	70.00	60.00	4200.00
3	MS-Office Books	75.00	60.00	4500.00

<b>Total</b>	<b>10350</b>
<b>Prev Dues</b>	<b>5850.00</b>
<b>Net Payable Amt</b>	<b>16200</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>16200.00</b>