

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: 4176

Date : 23-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	19.00	2850.00
Total				2850
Prev Dues				1800.00
Net Payable Amt				4650
Paid Amount				0.00
Current Dues				4650.00