

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: 4182

Date : 28-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	8.00	1200.00
Total				1200
Prev Dues				4650.00
Net Payable Amt				5850
Paid Amount				0.00
Current Dues				5850.00