

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: 5219

Date : 14-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	28.00	4200.00
2	MS-Office Books	85.00	30.00	2550.00
3	Courier Charges	100.00	1.00	100.00

Total **6850**

Prev Dues **0.00**

Net Payable Amt **6850**

Paid Amount **0.00**

Current Dues **6850.00**