

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: 5235

Date : 21-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	9.00	1350.00
Total				1350
Prev Dues				6850.00
Net Payable Amt				8200
Paid Amount				0.00
Current Dues				8200.00