

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: 4876

Date : 16-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	26.00	3900.00

Total	3900
Prev Dues	4500.00
Net Payable Amt	8400
Paid Amount	0.00
Current Dues	8400.00