

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: 4923

Date : 09-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	19.00	2850.00
Total				2850
Prev Dues				8400.00
Net Payable Amt				11250
Paid Amount				0.00
Current Dues				11250.00