

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: 4965

Date : 30-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	31.00	4650.00
2	MS-Office Books	85.00	40.00	3400.00
3	Courier Charges	100.00	1.00	100.00
Total				8150
Prev Dues				11250.00
Net Payable Amt				19400
Paid Amount				10000.00
Current Dues				9400.00