

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: 5040

Date : 23-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	7.00	1050.00
Total				1050
Prev Dues				11650.00
Net Payable Amt				12700
Paid Amount				0.00
Current Dues				12700.00