

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: 5081

Date : 15-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	29.00	4350.00
Total				4350
Prev Dues				12700.00
Net Payable Amt				17050
Paid Amount				5000.00
Current Dues				12050.00