

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: 5107

Date : 26-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	18.00	2700.00
Total				2700
Prev Dues				12050.00
Net Payable Amt				14750
Paid Amount				0.00
Current Dues				14750.00