

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: 5164

Date : 19-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	21.00	3150.00
2	MS-Office Books	85.00	20.00	1700.00
3	Courier Charge	200.00	1.00	200.00

Total	5050
Prev Dues	7750.00
Net Payable Amt	12800
Paid Amount	0.00
Current Dues	12800.00