

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

City Computer Education Center
Reoti
8739013152
citycomputereducationcenter@gmail.com

Invoice No: 1468

Date : 08-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Books	70.00	30.00	2100.00

Total	2300
Prev Dues	0.00
Net Payable Amt	2300
Paid Amount	2300.00
Current Dues	0.00