

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: 1548

Date : 24-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	79.00	15800.00
2	OS Books	70.00	30.00	2100.00
3	MS-Office Books	70.00	30.00	2100.00
Total				20000
Prev Dues				0.00
Net Payable Amt				20000
Paid Amount				18500.00
Current Dues				1500.00

This is Computer Generated Invoice