

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: 1610

Date : 22-Jul-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|-----------------|
| 1 | Registration | 200.00 | 43.00 | 8600.00 |
| 2 | OS Books | 70.00 | 40.00 | 2800.00 |
| Total | | | | 11400 |
| Prev Dues | | | | 1500.00 |
| Net Payable Amt | | | | 12900 |
| Paid Amount | | | | 10000.00 |
| Current Dues | | | | 2900.00 |

This is Computer Generated Invoice