

## 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: 1676

Date : 26-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	30.00	2100.00
2	Registration	200.00	20.00	4000.00

<b>Total</b>	<b>6100</b>
<b>Prev Dues</b>	<b>2900.00</b>
<b>Net Payable Amt</b>	<b>9000</b>
<b>Paid Amount</b>	<b>5000.00</b>
<b>Current Dues</b>	<b>4000.00</b>