

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: 2574

Date : 19-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	30.00	2100.00
2	Reprint lcards	30.00	25.00	750.00

Total	2850
Prev Dues	0.00
Net Payable Amt	2850
Paid Amount	0.00
Current Dues	2850.00