

## 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: 2580

Date : 22-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	230.00	50.00	11500.00
2	Reprint Icards	30.00	8.00	240.00
<b>Total</b>				<b>11740</b>
<b>Prev Dues</b>				<b>2850.00</b>
<b>Net Payable Amt</b>				<b>14590</b>
<b>Paid Amount</b>				<b>14590.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice