

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: 2738

Date : 25-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	230.00	50.00	11500.00
2	OS Books	70.00	30.00	2100.00
3	Registration	200.00	25.00	5000.00
Total				18600
Prev Dues				0.00
Net Payable Amt				18600
Paid Amount				13600.00
Current Dues				5000.00

This is Computer Generated Invoice