

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: 2788

Date : 14-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	25.00	5000.00
2	Reprint	100.00	1.00	100.00

Total	5100
Prev Dues	5000.00
Net Payable Amt	10100
Paid Amount	5000.00
Current Dues	5100.00