

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: 2825

Date : 28-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Reprint Icard	30.00	7.00	210.00

Total	210
Prev Dues	5100.00
Net Payable Amt	5310
Paid Amount	0.00
Current Dues	5310.00