

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: 2920

Date : 19-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	25.00	5000.00
Total				5000
Prev Dues				5310.00
Net Payable Amt				10310
Paid Amount				0.00
Current Dues				10310.00

This is Computer Generated Invoice