

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: 1736

Date : 25-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	30.00	2100.00
2	Registration	200.00	25.00	5000.00

Total **7100**

Prev Dues **0.00**

Net Payable Amt **7100**

Paid Amount **7100.00**

Current Dues **0.00**