

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: 1851

Date : 27-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	50.00	10000.00
2	OS Books	70.00	20.00	1400.00
Total				11400
Prev Dues				0.00
Net Payable Amt				11400
Paid Amount				1400.00
Current Dues				10000.00

This is Computer Generated Invoice