

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: 1941

Date : 11-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	30.00	2100.00
Total				2100
Prev Dues				10000.00
Net Payable Amt				12100
Paid Amount				11000.00
Current Dues				1100.00