

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: 3410

Date : 22-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
2	OS Books	70.00	30.00	2100.00
Total				3100
Prev Dues				-80.00
Net Payable Amt				3020
Paid Amount				3100.00
Current Dues				-80.00

This is Computer Generated Invoice