

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Sigma Computer Education
Jamshedpur
6201517510
sigmasunilprasad1981@gmail.com

Invoice No: 3448

Date : 03-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	13.00	2600.00
2	MS-Office Books	80.00	2.00	160.00
3	Courier Charges	20.00	1.00	20.00
Total				2780
Prev Dues				-200.00
Net Payable Amt				2580
Paid Amount				2580.00
Current Dues				0.00

This is Computer Generated Invoice