

Invoice Details



Company Details

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

Center Details

Shree Computer Classes
Shobha Chhapra
8896364489
narayanjipandey996@gmail.com

Invoice No: 3568

Date : 02-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	14.00	2800.00
2	OS Books	70.00	15.00	1050.00
3	MS-Office Books	75.00	5.00	375.00
Total				4225
Prev Dues				0.00
Net Payable Amt				4225
Paid Amount				4225.00
Current Dues				0.00

This is Computer Generated Invoice