

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: 3470

Date : 16-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	25.00	5000.00
Total				5000
Prev Dues				-80.00
Net Payable Amt				4920
Paid Amount				5000.00
Current Dues				-80.00