

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: 3554

Date : 28-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	32.00	6400.00
2	Reprint Icards	40.00	8.00	320.00
3	OS Books	70.00	50.00	3500.00
Total				10220
Prev Dues				-20.00
Net Payable Amt				10200
Paid Amount				10200.00
Current Dues				0.00

This is Computer Generated Invoice