

## 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: 3572

Date : 04-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	3.00	600.00
2	Bags	250.00	50.00	12500.00
3	Reprint Icards	40.00	12.00	480.00
<b>Total</b>				<b>13580</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>13580</b>
<b>Paid Amount</b>				<b>13580.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice