

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: 3615

Date : 30-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	25.00	5000.00
2	OS Books	70.00	30.00	2100.00

Total	7100
Prev Dues	0.00
Net Payable Amt	7100
Paid Amount	7100.00
Current Dues	0.00