

Invoice Details



Company Details

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

Center Details

Tyagi Computer Classes
A-14 Kondli
9354164967
tyagiclasses17@gmail.com

Invoice No: 3651

Date : 20-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	16.00	3200.00
Total				3200
Prev Dues				0.00
Net Payable Amt				3200
Paid Amount				3200.00
Current Dues				0.00