

Invoice Details



Company Details

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

Center Details

P-Tech Computer Academy
Nehra
7858984804
ptechcomputeracademy@gmail.com

Invoice No: 3702

Date : 13-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	15.00	3000.00
Total				3000
Prev Dues				0.00
Net Payable Amt				3000
Paid Amount				3000.00
Current Dues				0.00

This is Computer Generated Invoice