

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: 3701

Date : 11-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	6.00	1200.00
2	Reprint	40.00	5.00	200.00
3	OS Books	70.00	30.00	2100.00

Total	3500
Prev Dues	0.00
Net Payable Amt	3500
Paid Amount	3500.00
Current Dues	0.00