

Invoice Details



Company Details

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

Center Details

Sigma Computer Education
Jamshedpur
6201517510
sigmasunilprasad1981@gmail.com

Invoice No: 3748

Date : 07-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	4.00	800.00
Total				800
Prev Dues				0.00
Net Payable Amt				800
Paid Amount				800.00
Current Dues				0.00

This is Computer Generated Invoice