

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: 3733

Date : 29-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	7.00	1400.00
2	Bags	250.00	50.00	12500.00
Total				13900
Prev Dues				0.00
Net Payable Amt				13900
Paid Amount				13840.00
Current Dues				60.00