

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: 2937

Date : 22-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	30.00	2100.00
Total				2100
Prev Dues				10310.00
Net Payable Amt				12410
Paid Amount				12410.00
Current Dues				0.00