

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: 3253

Date : 09-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard Reprint	40.00	11.00	440.00
2	Documents	200.00	10.00	2000.00
3	Bags	250.00	50.00	12500.00
4	OS Books	70.00	30.00	2100.00

Total	17040
Prev Dues	-80.00
Net Payable Amt	16960
Paid Amount	17040.00
Current Dues	-80.00