

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: 4216

Date : 10-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	5.00	1000.00
2	OS Books	80.00	30.00	2400.00
3	Tally Books	115.00	1.00	115.00

Total	3515
Prev Dues	0.00
Net Payable Amt	3515
Paid Amount	3515.00
Current Dues	0.00