

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: 4257

Date : 27-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
Total				12500
Prev Dues				0.00
Net Payable Amt				12500
Paid Amount				12500.00
Current Dues				0.00

This is Computer Generated Invoice