

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 4234

Date : 20-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	15.00	3000.00
Total				3000
Prev Dues				8500.00
Net Payable Amt				11500
Paid Amount				0.00
Current Dues				11500.00