

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: 4251

Date : 26-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	80.00	80.00	6400.00
2	OS Books	80.00	30.00	2400.00
3	Bags	240.00	100.00	24000.00
Total				32800
Prev Dues				11500.00
Net Payable Amt				44300
Paid Amount				39000.00
Current Dues				5300.00

This is Computer Generated Invoice