

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: 4264

Date : 31-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	30.00	6000.00
Total				6000
Prev Dues				0.00
Net Payable Amt				6000
Paid Amount				6000.00
Current Dues				0.00

This is Computer Generated Invoice