

## 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: 4292

Date : 15-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	16.00	3200.00
2	OS Books	80.00	40.00	3200.00

<b>Total</b>	<b>6400</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>6400</b>
<b>Paid Amount</b>	<b>6400.00</b>
<b>Current Dues</b>	<b>0.00</b>