

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: 4325

Date : 27-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	80.00	30.00	2400.00
3	Bags	250.00	50.00	12500.00

Total	16900
Prev Dues	0.00
Net Payable Amt	16900
Paid Amount	16900.00
Current Dues	0.00