

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: 4356

Date : 09-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	37.00	7400.00
2	OS Books	80.00	40.00	3200.00
Total				10600
Prev Dues				0.00
Net Payable Amt				10600
Paid Amount				10600.00
Current Dues				0.00

This is Computer Generated Invoice