

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: 4384

Date : 19-Jul-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|--------------|--------|----------|---------|
| 1 | OS Books | 80.00 | 20.00 | 1600.00 |
| 2 | Registration | 200.00 | 16.00 | 3200.00 |

| | |
|------------------------|----------------|
| Total | 4800 |
| Prev Dues | 0.00 |
| Net Payable Amt | 4800 |
| Paid Amount | 4800.00 |
| Current Dues | 0.00 |