

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: 4397

Date : 24-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	7.00	1400.00
2	OS Books	80.00	10.00	800.00
3	Ribbons	1920.00	1.00	1920.00
Total				4120
Prev Dues				0.00
Net Payable Amt				4120
Paid Amount				11000.00
Current Dues				-6880.00