

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: 4437

Date : 08-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	16.00	3200.00
2	Bags	250.00	50.00	12500.00

Total	15700
Prev Dues	-6880.00
Net Payable Amt	8820
Paid Amount	8820.00
Current Dues	0.00