

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: 4461

Date : 19-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	25.00	2000.00
Total				2000
Prev Dues				0.00
Net Payable Amt				2000
Paid Amount				2000.00
Current Dues				0.00

This is Computer Generated Invoice