

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: 4494

Date : 31-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	22.00	4400.00
2	Bag	250.00	50.00	12500.00
3	OS Books	80.00	10.00	800.00
Total				17700
Prev Dues				0.00
Net Payable Amt				17700
Paid Amount				17700.00
Current Dues				0.00