

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Shree Computer Classes
Shobha Chhapra
8896364489
narayanjipandey996@gmail.com

Invoice No: 4558

Date : 24-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	5.00	1000.00
2	OS Books	80.00	5.00	400.00
Total				1400
Prev Dues				0.00
Net Payable Amt				1400
Paid Amount				0.00
Current Dues				1400.00