

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: 4532

Date : 14-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	20.00	4000.00
2	OS Books	80.00	40.00	3200.00
3	MS-Office Books	85.00	1.00	85.00
4	Tally Books	115.00	1.00	115.00

Total	7400
Prev Dues	0.00
Net Payable Amt	7400
Paid Amount	7400.00
Current Dues	0.00