

## 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: 4570

Date : 08-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	27.00	5400.00
2	OS Books	80.00	30.00	2400.00
3	Bags	250.00	50.00	12500.00
<b>Total</b>				<b>20300</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>20300</b>
<b>Paid Amount</b>				<b>20300.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice