

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: 4790

Date : 08-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	17.00	3400.00
2	OS Books	80.00	10.00	800.00

Total	4200
Prev Dues	0.00
Net Payable Amt	4200
Paid Amount	4200.00
Current Dues	0.00