

Invoice Details



Company Details

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

Center Details

Tyagi Computer Classes
A-14 Kondli
9354164967
tyagiclasses17@gmail.com

Invoice No: 4776

Date : 31-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	3.00	600.00
Total				600
Prev Dues				0.00
Net Payable Amt				600
Paid Amount				600.00
Current Dues				0.00