

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: 3896

Date : 30-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	13.00	2600.00
Total				2600
Prev Dues				0.00
Net Payable Amt				2600
Paid Amount				2600.00
Current Dues				0.00

This is Computer Generated Invoice