

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: 3976

Date : 12-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	70.00	30.00	2100.00

Total	4100
Prev Dues	0.00
Net Payable Amt	4100
Paid Amount	4100.00
Current Dues	0.00