

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: 3990

Date : 19-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
2	Reprint Icards	30.00	13.00	390.00
Total				1390
Prev Dues				0.00
Net Payable Amt				1390
Paid Amount				1390.00
Current Dues				0.00

This is Computer Generated Invoice