

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: 4170

Date : 22-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	21.00	4200.00
Total				4200
Prev Dues				0.00
Net Payable Amt				4200
Paid Amount				4200.00
Current Dues				0.00

This is Computer Generated Invoice