

Invoice Details



Company Details

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

Center Details

Sigma Computer Education
Jamshedpur
6201517510
sigmasunilprasad1981@gmail.com

Invoice No: 4150

Date : 11-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	4.00	800.00
2	OS Books	70.00	2.00	140.00
3	Courier Charges	20.00	1.00	20.00

Total	960
Prev Dues	0.00
Net Payable Amt	960
Paid Amount	960.00
Current Dues	0.00