

Invoice Details



Company Details

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

Center Details

Learn Computer Skills
Jasola Vihar
9910301879
learncomputerskillslcs@gmail.com

Invoice No: 4073

Date : 03-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
2	Icard	200.00	38.00	7600.00
Total				10000
Prev Dues				0.00
Net Payable Amt				10000
Paid Amount				10000.00
Current Dues				0.00