

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: 4201

Date : 03-May-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|----------------|
| 1 | Registration | 200.00 | 11.00 | 2200.00 |
| Total | | | | 2200 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 2200 |
| Paid Amount | | | | 2200.00 |
| Current Dues | | | | 0.00 |