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: 5214 **Date : 12-Jul-2026**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	270.00	50.00	13500.00

Total	**13500**
Prev Dues	**1600.00**
Net Payable Amt	**15100**
Paid Amount	**15100.00**
Current Dues	**0.00**

This is Computer Generated Invoice