

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 5010

Date : 13-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	80.00	40.00	3200.00
3	MS-Office Books	85.00	40.00	3400.00

Total	8600
Prev Dues	1000.00
Net Payable Amt	9600
Paid Amount	1000.00
Current Dues	8600.00