

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: 5084

Date : 18-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	20.00	1600.00
Total				1600
Prev Dues				0.00
Net Payable Amt				1600
Paid Amount				1600.00
Current Dues				0.00

This is Computer Generated Invoice