

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: 5113

Date : 30-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	270.00	50.00	13500.00
Total				13500
Prev Dues				0.00
Net Payable Amt				13500
Paid Amount				13500.00
Current Dues				0.00