

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: 5200

Date : 04-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	14.00	2800.00
2	OS Books	80.00	60.00	4800.00
Total				7600
Prev Dues				0.00
Net Payable Amt				7600
Paid Amount				6000.00
Current Dues				1600.00