

Invoice Details



Company Details

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

Center Details

Immense Computer Academy
Chapra
7277375291
manishcybo@gmail.com

Invoice No: 1345

Date : 27-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Book OS	70.00	15.00	1050.00
Total				1050
Prev Dues				-100.00
Net Payable Amt				950
Paid Amount				0.00
Current Dues				950.00