

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: 1446

Date : 24-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	70.00	20.00	1400.00
Total				1400
Prev Dues				1050.00
Net Payable Amt				2450
Paid Amount				1050.00
Current Dues				1400.00