

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: 1122

Date : 08-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	170.00	32.00	5440.00
Total				5440
Prev Dues				0.00
Net Payable Amt				5440
Paid Amount				5000.00
Current Dues				440.00