

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: 2208

Date : 07-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
Total				1400
Prev Dues				4150.00
Net Payable Amt				5550
Paid Amount				3000.00
Current Dues				2550.00