

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: 2491

Date : 14-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	7.00	1400.00
2	MS Office Books	75.00	10.00	750.00

Total	2150
Prev Dues	4350.00
Net Payable Amt	6500
Paid Amount	4000.00
Current Dues	2500.00