

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: 2516

Date : 21-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	10.00	750.00
Total				750
Prev Dues				2500.00
Net Payable Amt				3250
Paid Amount				0.00
Current Dues				3250.00