

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: 2584

Date : 25-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	7.00	1400.00
2	MS Office Books	75.00	5.00	375.00
3	Tally Books	115.00	5.00	575.00

Total	2350
Prev Dues	3250.00
Net Payable Amt	5600
Paid Amount	3500.00
Current Dues	2100.00