

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: 1765

Date : 09-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	70.00	20.00	1400.00
Total				1400
Prev Dues				1850.00
Net Payable Amt				3250
Paid Amount				0.00
Current Dues				3250.00