

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: 2095

Date : 26-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	9.00	1800.00
2	OS Books	70.00	10.00	700.00
3	Tally	110.00	5.00	550.00

Total	3050
Prev Dues	7700.00
Net Payable Amt	10750
Paid Amount	5000.00
Current Dues	5750.00