

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: 3301

Date : 25-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	55.00	11000.00

Total	11000
Prev Dues	5950.00
Net Payable Amt	16950
Paid Amount	9000.00
Current Dues	7950.00