

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: 3326

Date : 03-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	63.00	12600.00
Total				12600
Prev Dues				7950.00
Net Payable Amt				20550
Paid Amount				10000.00
Current Dues				10550.00