

## 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: 3354

Date : 10-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	41.00	8200.00
<b>Total</b>				<b>8200</b>
<b>Prev Dues</b>				<b>10550.00</b>
<b>Net Payable Amt</b>				<b>18750</b>
<b>Paid Amount</b>				<b>8000.00</b>
<b>Current Dues</b>				<b>10750.00</b>