

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: 3384

Date : 18-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	55.00	11000.00
Total				11000
Prev Dues				10750.00
Net Payable Amt				21750
Paid Amount				10000.00
Current Dues				11750.00