

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: 3531

Date : 12-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
2	OS Books	70.00	5.00	350.00
Total				2150
Prev Dues				8700.00
Net Payable Amt				10850
Paid Amount				4000.00
Current Dues				6850.00

This is Computer Generated Invoice