

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Immense Computer Institute
Amnour
6206222610
rajusahadi@gmail.com

Invoice No: 4022

Date : 04-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				-500.00
Net Payable Amt				700
Paid Amount				1000.00
Current Dues				-300.00