

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: 3593

Date : 18-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	10.00	2000.00
Total				2000
Prev Dues				6850.00
Net Payable Amt				8850
Paid Amount				3000.00
Current Dues				5850.00