

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: 3698

Date : 11-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	19.00	3800.00
2	OS Books	70.00	20.00	1400.00
3	MS-Office Books	75.00	20.00	1500.00
4	Tally Books	115.00	10.00	1150.00

Total	7850
Prev Dues	5850.00
Net Payable Amt	13700
Paid Amount	6900.00
Current Dues	6800.00