

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: 2913

Date : 18-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
Total				5200
Prev Dues				6100.00
Net Payable Amt				11300
Paid Amount				8000.00
Current Dues				3300.00