

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: 3078

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	Tally Books	115.00	5.00	575.00
3	OS Books	70.00	5.00	350.00
4	MS-Office Books	75.00	5.00	375.00

Total	4300
Prev Dues	6400.00
Net Payable Amt	10700
Paid Amount	5000.00
Current Dues	5700.00