

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: 3151

Date : 25-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	PGDCA	750.00	1.00	750.00
2	Electrician	500.00	1.00	500.00
3	Documents	200.00	20.00	4000.00

Total	5250
Prev Dues	5700.00
Net Payable Amt	10950
Paid Amount	7000.00
Current Dues	3950.00