

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: 4209

Date : 08-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	60.00	4800.00
Total				4800
Prev Dues				8200.00
Net Payable Amt				13000
Paid Amount				0.00
Current Dues				13000.00