

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: 4126

Date : 29-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00

Total	2400
Prev Dues	5000.00
Net Payable Amt	7400
Paid Amount	0.00
Current Dues	7400.00