

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Immense Computer Academy
Chandil
9308737333
sparxinformatics@gmail.com

Invoice No: 4063

Date : 01-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	2400.00
			Net Payable Amt	2400
			Paid Amount	2400.00
			Current Dues	0.00

This is Computer Generated Invoice