

Invoice Details



Company Details

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

Center Details

Immense Computer Academy
Navin Nagar
8507118345
wizardbizz123@gmail.com

Invoice No: 69

Date : 16-Feb-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				1900.00
Net Payable Amt				5700
Paid Amount				4000.00
Current Dues				1700.00