

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghjp@gmail.com

Invoice No: 1381

Date : 16-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	20.00	4300.00
2	OS Book	70.00	20.00	1400.00

Total	5700
Prev Dues	8875.00
Net Payable Amt	14575
Paid Amount	0.00
Current Dues	14575.00