

Invoice Details



Company Details

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

Center Details

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

Invoice No: 1406

Date : 01-Apr-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Book Office | 70.00 | 20.00 | 1400.00 |
| 2 | Bag | 215.00 | 30.00 | 6450.00 |
| Total | | | | 7850 |
| Prev Dues | | | | 14575.00 |
| Net Payable Amt | | | | 22425 |
| Paid Amount | | | | 2000.00 |
| Current Dues | | | | 20425.00 |