

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: 2098

Date : 27-Feb-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-----------------|-------|----------|-----------------|
| 1 | OS Books | 70.00 | 20.00 | 1400.00 |
| 2 | MS Office Books | 70.00 | 20.00 | 1400.00 |
| Total | | | | 2800 |
| Prev Dues | | | | 13500.00 |
| Net Payable Amt | | | | 16300 |
| Paid Amount | | | | 3300.00 |
| Current Dues | | | | 13000.00 |