

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: 2136

Date : 13-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
2	Documents	200.00	2.00	400.00
Total				1800
Prev Dues				13000.00
Net Payable Amt				14800
Paid Amount				1800.00
Current Dues				13000.00