

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Paharpur
8083663744
pkchapra17@gmail.com

Invoice No: 2186

Date : 31-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Frame	150.00	3.00	450.00
Total				450
Prev Dues				6500.00
Net Payable Amt				6950
Paid Amount				5000.00
Current Dues				1950.00