

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: 2144

Date : 16-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
Total				3000
Prev Dues				13000.00
Net Payable Amt				16000
Paid Amount				3000.00
Current Dues				13000.00