

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: 2154

Date : 20-Mar-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Icard | 200.00 | 9.00 | 1800.00 |
| 2 | Document | 200.00 | 1.00 | 200.00 |
| Total | | | | 2000 |
| Prev Dues | | | | 13000.00 |
| Net Payable Amt | | | | 15000 |
| Paid Amount | | | | 0.00 |
| Current Dues | | | | 15000.00 |