

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: 2434

Date : 19-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
Total				700
Prev Dues				12100.00
Net Payable Amt				12800
Paid Amount				2700.00
Current Dues				10100.00