

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: 2443

Date : 25-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	15.00	1125.00
Total				1125
Prev Dues				10100.00
Net Payable Amt				11225
Paid Amount				1050.00
Current Dues				10175.00