

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghju@gmail.com

Invoice No: 2456

Date : 28-Apr-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-----------------|--------|----------|---------|
| 1 | Registration | 200.00 | 12.00 | 2400.00 |
| 2 | OS Books | 70.00 | 10.00 | 700.00 |
| 3 | MS Office Books | 75.00 | 10.00 | 750.00 |

| | |
|------------------------|-----------------|
| Total | 3850 |
| Prev Dues | 10175.00 |
| Net Payable Amt | 14025 |
| Paid Amount | 5025.00 |
| Current Dues | 9000.00 |