

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: 2467

Date : 04-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	20.00	1500.00
Total				1500
Prev Dues				9000.00
Net Payable Amt				10500
Paid Amount				1500.00
Current Dues				9000.00