

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Parsagarh, Ekma
9113496301
webguruekma@gmail.com

Invoice No: 2568

Date : 16-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Bag	230.00	50.00	11500.00
Total				11700
Prev Dues				0.00
Net Payable Amt				11700
Paid Amount				5200.00
Current Dues				6500.00

This is Computer Generated Invoice