

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: 2576

Date : 21-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	230.00	50.00	11500.00
2	Tally Books	115.00	20.00	2300.00
Total				13800
Prev Dues				8950.00
Net Payable Amt				22750
Paid Amount				2300.00
Current Dues				20450.00