

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: 2607

Date : 05-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	5.00	350.00
2	MS Office Books	75.00	10.00	750.00
Total				1100
Prev Dues				20450.00
Net Payable Amt				21550
Paid Amount				1100.00
Current Dues				20450.00