

Invoice Details



Company Details

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

Center Details

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

Invoice No: 2645

Date : 19-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	10.00	1150.00
2	OS Books	70.00	5.00	350.00
3	MS Office Books	75.00	5.00	375.00

Total	1875
Prev Dues	20450.00
Net Payable Amt	22325
Paid Amount	2000.00
Current Dues	20325.00