

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: 2675

Date : 04-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	12.00	900.00
Total				900
Prev Dues				15275.00
Net Payable Amt				16175
Paid Amount				1000.00
Current Dues				15175.00