

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: 2710

Date : 18-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	MS Office Books	75.00	10.00	750.00
3	OS Books	70.00	10.00	700.00

Total	1650
Prev Dues	15200.00
Net Payable Amt	16850
Paid Amount	2000.00
Current Dues	14850.00