

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Naraon Bazar
9097054071
kdscyberzone@gmail.com

Invoice No: 2863

Date : 12-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	MS-Office Books	75.00	10.00	750.00
3	Tally Books	115.00	5.00	575.00
4	Documents	200.00	10.00	2000.00

Total	6325
Prev Dues	-250.00
Net Payable Amt	6075
Paid Amount	6075.00
Current Dues	0.00