

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: 2768

Date : 07-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	230.00	50.00	11500.00
2	MS-Office Books	75.00	20.00	1500.00
3	OS Books	70.00	10.00	700.00
4	Registration	200.00	5.00	1000.00

Total	14700
Prev Dues	10000.00
Net Payable Amt	24700
Paid Amount	14700.00
Current Dues	10000.00