

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: 2809

Date : 20-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	230.00	50.00	11500.00
2	Tshirt	400.00	4.00	1600.00
Total				13100
Prev Dues				10000.00
Net Payable Amt				23100
Paid Amount				13100.00
Current Dues				10000.00

This is Computer Generated Invoice