

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: 1740

Date : 27-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
2	MS Office Books	70.00	20.00	1400.00
Total				2800
Prev Dues				15000.00
Net Payable Amt				17800
Paid Amount				3000.00
Current Dues				14800.00