

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: 1870

Date : 04-Nov-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-----------------|--------|----------|----------|
| 1 | Registration | 200.00 | 20.00 | 4000.00 |
| 2 | OS Books | 70.00 | 10.00 | 700.00 |
| 3 | MS Office Books | 70.00 | 10.00 | 700.00 |
| 4 | Bag | 230.00 | 50.00 | 11500.00 |

| | |
|------------------------|-----------------|
| Total | 16900 |
| Prev Dues | 13000.00 |
| Net Payable Amt | 29900 |
| Paid Amount | 5400.00 |
| Current Dues | 24500.00 |