

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Paharpur
8083663744
pkchapra17@gmail.com

Invoice No: 2112

Date : 03-Mar-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|----------|
| 1 | Document | 200.00 | 1.00 | 200.00 |
| 2 | Bag | 230.00 | 50.00 | 11500.00 |

| | |
|------------------------|----------------|
| Total | 11700 |
| Prev Dues | 0.00 |
| Net Payable Amt | 11700 |
| Paid Amount | 5200.00 |
| Current Dues | 6500.00 |