

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: 2084

Date : 22-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	230.00	50.00	11500.00
Total				11500
Prev Dues				14000.00
Net Payable Amt				25500
Paid Amount				12000.00
Current Dues				13500.00