

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: 3333

Date : 04-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	20.00	6000.00
2	Tally Books	115.00	10.00	1150.00
3	OS Books	70.00	10.00	700.00

Total	7850
Prev Dues	14550.00
Net Payable Amt	22400
Paid Amount	5000.00
Current Dues	17400.00