

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: 3363

Date : 11-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	46.00	9200.00
Total				9200
Prev Dues				32200.00
Net Payable Amt				41400
Paid Amount				8000.00
Current Dues				33400.00

This is Computer Generated Invoice