

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Nagra
9801335941
csckyp@gmail.com

Invoice No: 3635

Date : 09-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				400.00
Net Payable Amt				800
Paid Amount				800.00
Current Dues				0.00