

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: 3387

Date : 18-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
2	MS-Office Books	75.00	10.00	750.00
Total				1450
Prev Dues				17600.00
Net Payable Amt				19050
Paid Amount				1500.00
Current Dues				17550.00