

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: 3488

Date : 23-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	2.00	600.00
2	Tally Books	115.00	10.00	1150.00
3	MS-Office Books	75.00	15.00	1125.00
4	OS Books	70.00	5.00	350.00

Total	3225
Prev Dues	16750.00
Net Payable Amt	19975
Paid Amount	3000.00
Current Dues	16975.00