

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: 3512

Date : 02-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
2	OS Books	70.00	20.00	1400.00
3	MS Office Books	75.00	20.00	1500.00
Total				15400
Prev Dues				16975.00
Net Payable Amt				32375
Paid Amount				15400.00
Current Dues				16975.00