

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghjpu@gmail.com

Invoice No: 3526

Date : 09-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
2	Documents	300.00	1.00	300.00
Total				1700
Prev Dues				16975.00
Net Payable Amt				18675
Paid Amount				1700.00
Current Dues				16975.00