

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: 3553

Date : 28-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00
Total				13950
Prev Dues				16000.00
Net Payable Amt				29950
Paid Amount				14000.00
Current Dues				15950.00