

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: 3616

Date : 01-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	2.00	600.00
2	OS Books	70.00	20.00	1400.00
Total				2000
Prev Dues				14850.00
Net Payable Amt				16850
Paid Amount				2000.00
Current Dues				14850.00