

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: 3626

Date : 03-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
Total				700
Prev Dues				13800.00
Net Payable Amt				14500
Paid Amount				700.00
Current Dues				13800.00