

Invoice Details



Company Details

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

Center Details

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

Invoice No: 3656

Date : 20-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	19.00	3800.00
2	Documents	300.00	2.00	600.00
3	MS-Office Books	75.00	10.00	750.00

Total	5150
Prev Dues	12950.00
Net Payable Amt	18100
Paid Amount	5500.00
Current Dues	12600.00