

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: 3677

Date : 31-Jul-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|----------|
| 1 | Icard | 200.00 | 34.00 | 6800.00 |
| 2 | Documents | 300.00 | 2.00 | 600.00 |
| 3 | Bags | 250.00 | 50.00 | 12500.00 |
| 4 | Tally Books | 115.00 | 10.00 | 1150.00 |

| | |
|------------------------|-----------------|
| Total | 21050 |
| Prev Dues | 12900.00 |
| Net Payable Amt | 33950 |
| Paid Amount | 21500.00 |
| Current Dues | 12450.00 |