

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: 3717

Date : 23-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	22.00	4400.00
2	Tally Books	115.00	10.00	1150.00
Total				5550
Prev Dues				12450.00
Net Payable Amt				18000
Paid Amount				6000.00
Current Dues				12000.00

This is Computer Generated Invoice