

Invoice Details



Company Details

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

Center Details

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

Invoice No: 3737

Date : 30-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
2	OS Books	70.00	20.00	1400.00
3	Tally Books	115.00	10.00	1150.00
4	MS-Office Books	75.00	10.00	750.00

Total	15800
Prev Dues	12000.00
Net Payable Amt	27800
Paid Amount	15800.00
Current Dues	12000.00