

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: 2869

Date : 12-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				10000.00
Net Payable Amt				14600
Paid Amount				5000.00
Current Dues				9600.00