

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: 2905

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	32.00	9600.00
Total				9600
Prev Dues				9600.00
Net Payable Amt				19200
Paid Amount				10000.00
Current Dues				9200.00