

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: 2938

Date : 27-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	300.00	35.00	10500.00
Total				10500
Prev Dues				11800.00
Net Payable Amt				22300
Paid Amount				12300.00
Current Dues				10000.00