

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: 2943

Date : 29-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	16.00	4800.00
Total				4800
Prev Dues				10000.00
Net Payable Amt				14800
Paid Amount				1800.00
Current Dues				13000.00