

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: 2944

Date : 30-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	24.00	7200.00
2	Tally Books	115.00	10.00	1150.00
3	MS-Office Books	75.00	10.00	750.00
Total				9100
Prev Dues				13000.00
Net Payable Amt				22100
Paid Amount				9100.00
Current Dues				13000.00