

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: 2993

Date : 04-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	26.00	7800.00
Total				7800
Prev Dues				13000.00
Net Payable Amt				20800
Paid Amount				7800.00
Current Dues				13000.00