

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: 2999

Date : 06-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	13.00	3900.00
2	Reprint	100.00	5.00	500.00
3	MS-Office Books	75.00	20.00	1500.00

Total	5900
Prev Dues	13000.00
Net Payable Amt	18900
Paid Amount	9900.00
Current Dues	9000.00