

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: 3008

Date : 08-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	15.00	4500.00
2	MS-Office Books	75.00	10.00	750.00

Total	5250
Prev Dues	9000.00
Net Payable Amt	14250
Paid Amount	5500.00
Current Dues	8750.00