

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Quantum Computer Academy
Paharpur
8083663744
pkchapra17@gmail.com

Invoice No: 3017

Date : 16-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
Total				4400
Prev Dues				5000.00
Net Payable Amt				9400
Paid Amount				3000.00
Current Dues				6400.00