

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: 3019

Date : 22-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	4.00	1200.00
Total				1200
Prev Dues				8750.00
Net Payable Amt				9950
Paid Amount				1200.00
Current Dues				8750.00