

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: 3067

Date : 01-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	4.00	1200.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00

Total	2650
Prev Dues	7600.00
Net Payable Amt	10250
Paid Amount	3250.00
Current Dues	7000.00