

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: 3145

Date : 22-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	10.00	1150.00
Total				1150
Prev Dues				750.00
Net Payable Amt				1900
Paid Amount				2000.00
Current Dues				-100.00