

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghpu@gmail.com

Invoice No: 3185

Date : 11-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	11.00	2200.00
2	Document	300.00	1.00	300.00
3	Bags	230.00	50.00	11500.00

Total	14000
Prev Dues	0.00
Net Payable Amt	14000
Paid Amount	3000.00
Current Dues	11000.00