

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: 3831

Date : 16-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	10.00	1150.00
Total				1150
Prev Dues				11850.00
Net Payable Amt				13000
Paid Amount				1000.00
Current Dues				12000.00