

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: 3918

Date : 13-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
2	MS-Office Books	75.00	10.00	750.00
3	Tally Books	115.00	10.00	1150.00

Total	2600
Prev Dues	8000.00
Net Payable Amt	10600
Paid Amount	2600.00
Current Dues	8000.00