

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: 3970

Date : 09-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Tally Books	115.00	10.00	1150.00
3	MS-Office Books	75.00	10.00	750.00

Total	2100
Prev Dues	0.00
Net Payable Amt	2100
Paid Amount	2100.00
Current Dues	0.00