

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Paharpur
8083663744
pkchapra17@gmail.com

Invoice No: 4033

Date : 11-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				1000.00
Net Payable Amt				1400
Paid Amount				1000.00
Current Dues				400.00

This is Computer Generated Invoice