

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: 4013

Date : 30-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00

Total 12500

Prev Dues 0.00

Net Payable Amt 12500

Paid Amount 6000.00

Current Dues 6500.00