

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: 4237

Date : 21-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	20.00	1600.00
Total				1600
Prev Dues				2225.00
Net Payable Amt				3825
Paid Amount				2000.00
Current Dues				1825.00