

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: 4270

Date : 04-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	10.00	850.00
2	OS Books	80.00	10.00	800.00
3	Icard	200.00	39.00	7800.00

Total	9450
Prev Dues	14625.00
Net Payable Amt	24075
Paid Amount	7650.00
Current Dues	16425.00