

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: 4280

Date : 11-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	20.00	1700.00
Total				1700
Prev Dues				16425.00
Net Payable Amt				18125
Paid Amount				1700.00
Current Dues				16425.00