

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kopa Sadhpur
9508548229
mohittiwari798582@gmail.com

Invoice No: 4435

Date : 08-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	2.00	400.00
2	OS Books	80.00	5.00	400.00
3	MS-Office Books	85.00	5.00	425.00
4	Tally Books	115.00	2.00	230.00

Total	1455
Prev Dues	-300.00
Net Payable Amt	1155
Paid Amount	1155.00
Current Dues	0.00