

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: 4360

Date : 10-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	15.00	1200.00
2	MS-Office Books	85.00	10.00	850.00
Total				2050
Prev Dues				16200.00
Net Payable Amt				18250
Paid Amount				5000.00
Current Dues				13250.00