

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: 4500

Date : 02-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	20.00	1600.00
2	MS-Office Books	85.00	20.00	1700.00
Total				3300
Prev Dues				17000.00
Net Payable Amt				20300
Paid Amount				3500.00
Current Dues				16800.00