

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: 4569

Date : 08-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	3.00	600.00
2	Bags	250.00	50.00	12500.00
Total				13100
Prev Dues				-600.00
Net Payable Amt				12500
Paid Amount				12500.00
Current Dues				0.00