

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: 4518

Date : 11-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	29.00	5800.00
2	OS Books	80.00	20.00	1600.00
Total				7400
Prev Dues				16800.00
Net Payable Amt				24200
Paid Amount				10000.00
Current Dues				14200.00