

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: 4526

Date : 13-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	5.00	1500.00
Total				1500
Prev Dues				14200.00
Net Payable Amt				15700
Paid Amount				1500.00
Current Dues				14200.00