

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: 4571

Date : 08-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	100.00	25000.00
2	OS Books	80.00	15.00	1200.00
Total				26200
Prev Dues				14200.00
Net Payable Amt				40400
Paid Amount				0.00
Current Dues				40400.00