

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Quantum Computer Academy
Paharpur
8083663744
pkchapra17@gmail.com

Invoice No: 4629

Date : 09-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	250.00	50.00	12500.00
2	Documents	200.00	4.00	800.00

Total	13300
Prev Dues	0.00
Net Payable Amt	13300
Paid Amount	6000.00
Current Dues	7300.00