

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghpu@gmail.com

Invoice No: 4686

Date : 24-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	8.00	920.00
2	OS Books	80.00	10.00	800.00
3	MS-Office Books	85.00	10.00	850.00

Total	2570
Prev Dues	8150.00
Net Payable Amt	10720
Paid Amount	2470.00
Current Dues	8250.00