

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: 4711

Date : 02-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	10.00	800.00
2	Tally Books	115.00	20.00	2300.00
3	MS-Office Books	85.00	10.00	850.00

Total	3950
Prev Dues	8250.00
Net Payable Amt	12200
Paid Amount	3950.00
Current Dues	8250.00