

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: 4712

Date : 03-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	31.00	9300.00
Total				9300
Prev Dues				8250.00
Net Payable Amt				17550
Paid Amount				2500.00
Current Dues				15050.00