

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: 4742

Date : 16-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	21.00	4200.00
Total				4200
Prev Dues				15050.00
Net Payable Amt				19250
Paid Amount				4200.00
Current Dues				15050.00