

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: 4757

Date : 24-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	15.00	1725.00
2	OS Books	80.00	10.00	800.00
3	MS-Office Books	85.00	10.00	850.00

Total	3375
Prev Dues	15050.00
Net Payable Amt	18425
Paid Amount	4000.00
Current Dues	14425.00