

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: 3996

Date : 21-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	4.00	1200.00
2	Tally Books	115.00	10.00	1150.00
3	OS Books	70.00	10.00	700.00
4	Tally Books	115.00	10.00	1150.00

Total	4200
Prev Dues	0.00
Net Payable Amt	4200
Paid Amount	4200.00
Current Dues	0.00