

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Quantum Computer Academy
Naraon Bazar
9097054071
kdscyberzone@gmail.com

Invoice No: 4023

Date : 04-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	5.00	1000.00
Total				1000
Prev Dues				-25.00
Net Payable Amt				975
Paid Amount				0.00
Current Dues				975.00