

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: 4198

Date : 02-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	15.00	1725.00
2	MS-Office Books	75.00	10.00	750.00

Total	2475
Prev Dues	2400.00
Net Payable Amt	4875
Paid Amount	0.00
Current Dues	4875.00