

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: 4859

Date : 05-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	20.00	1700.00
2	OS Books	80.00	10.00	800.00
3	Bags	250.00	100.00	25000.00
Total				27500
Prev Dues				13300.00
Net Payable Amt				40800
Paid Amount				2500.00
Current Dues				38300.00