

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kopa Sadhpur
9508548229
mohittiwari798582@gmail.com

Invoice No: 4917

Date : 09-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	8.00	1600.00
2	MS-Office Books	85.00	15.00	1275.00
3	OS Books	80.00	15.00	1200.00

Total **4075**

Prev Dues **0.00**

Net Payable Amt **4075**

Paid Amount **5075.00**

Current Dues **-1000.00**