

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: 4891

Date : 23-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	20.00	2300.00
2	MS-Office Books	85.00	10.00	850.00
3	OS Books	80.00	10.00	800.00

Total	3950
Prev Dues	38300.00
Net Payable Amt	42250
Paid Amount	3950.00
Current Dues	38300.00