

Invoice Details



Company Details

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

Center Details

Quantum Computer Academy
Kashi Bazar, Chapra
9955715199
aksinghpu@gmail.com

Invoice No: 4986

Date : 31-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	10.00	850.00
2	OS Books	80.00	15.00	1200.00
3	Tally	115.00	5.00	575.00

Total	2625
Prev Dues	32700.00
Net Payable Amt	35325
Paid Amount	15000.00
Current Dues	20325.00