

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: 5076

Date : 11-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	2.00	600.00
2	OS Books	80.00	10.00	800.00
3	MS-Office Books	85.00	10.00	850.00
4	Tally	115.00	10.00	1150.00

Total	3400
Prev Dues	20875.00
Net Payable Amt	24275
Paid Amount	3400.00
Current Dues	20875.00