

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: 5122

Date : 02-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	10.00	800.00
2	MS-Office Books	85.00	10.00	850.00
3	Tally Books	115.00	10.00	1150.00
Total				2800
Prev Dues				20875.00
Net Payable Amt				23675
Paid Amount				23675.00
Current Dues				0.00