

## 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: 2184

Date : 29-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
2	Documents	200.00	3.00	600.00

<b>Total</b>	<b>1300</b>
<b>Prev Dues</b>	<b>14700.00</b>
<b>Net Payable Amt</b>	<b>16000</b>
<b>Paid Amount</b>	<b>2000.00</b>
<b>Current Dues</b>	<b>14000.00</b>