

## Invoice Details



### Company Details

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

### Center Details

Quantum Computer Academy  
Naraon Bazar  
9097054071  
kdscyberzone@gmail.com

Invoice No: 1767

Date : 10-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	OS Book	70.00	1.00	70.00
3	MS Office Book	70.00	1.00	70.00
4	Tally Book	110.00	1.00	110.00

**Total** 1250

**Prev Dues** 0.00

**Net Payable Amt** 1250

**Paid Amount** 2400.00

**Current Dues** -1150.00