

## 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: 3591

Date : 16-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	300.00	9.00	2700.00
2	Icard	200.00	47.00	9400.00
3	Tally Books	115.00	20.00	2300.00
4	MS-Office Books	75.00	10.00	750.00

<b>Total</b>	<b>15150</b>
<b>Prev Dues</b>	<b>15700.00</b>
<b>Net Payable Amt</b>	<b>30850</b>
<b>Paid Amount</b>	<b>16000.00</b>
<b>Current Dues</b>	<b>14850.00</b>