

## 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: 3619

Date : 01-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	11.00	2200.00
2	MS-Office Books	75.00	10.00	750.00
<b>Total</b>				<b>2950</b>
<b>Prev Dues</b>				<b>14850.00</b>
<b>Net Payable Amt</b>				<b>17800</b>
<b>Paid Amount</b>				<b>4000.00</b>
<b>Current Dues</b>				<b>13800.00</b>