

## 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: 2998

Date : 05-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	OS Books	70.00	5.00	350.00
3	MS-Office Books	75.00	5.00	375.00

<b>Total</b>	<b>2725</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>2725</b>
<b>Paid Amount</b>	<b>2725.00</b>
<b>Current Dues</b>	<b>0.00</b>