

## 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: 4617

Date : 04-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	50.00	10000.00
2	MS-Office Books	85.00	15.00	1275.00

<b>Total</b>	<b>11275</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>11275</b>
<b>Paid Amount</b>	<b>2275.00</b>
<b>Current Dues</b>	<b>9000.00</b>