

## 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: 4184

Date : 28-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	62.00	12400.00
<b>Total</b>				<b>12400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>12400</b>
<b>Paid Amount</b>				<b>10000.00</b>
<b>Current Dues</b>				<b>2400.00</b>