

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1337

Date : 23-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Operating System	70.00	10.00	700.00
2	MS-Office	70.00	10.00	700.00
3	Tally	60.00	5.00	300.00
4	Registration	200.00	5.00	1000.00

Total **2700**

Prev Dues **700.00**

Net Payable Amt **3400**

Paid Amount **2000.00**

Current Dues **1400.00**