

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1540

Date : 14-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
2	MS-Office Books	70.00	10.00	700.00

Total	1400
Prev Dues	3600.00
Net Payable Amt	5000
Paid Amount	1400.00
Current Dues	3600.00