

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1547

Date : 23-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	220.00	50.00	11000.00

Total	11000
Prev Dues	3600.00
Net Payable Amt	14600
Paid Amount	5600.00
Current Dues	9000.00