

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1585

Date : 08-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	70.00	10.00	700.00
3	Office Books	70.00	10.00	700.00

Total	3400
Prev Dues	9000.00
Net Payable Amt	12400
Paid Amount	3400.00
Current Dues	9000.00