

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1036

Date : 09-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	New Registration	200.00	10.00	2000.00
2	OS Book	45.00	20.00	900.00
3	Bag	215.00	30.00	6450.00
4	HDMI Cable	350.00	1.00	350.00

Total	9700
Prev Dues	0.00
Net Payable Amt	9700
Paid Amount	3000.00
Current Dues	6700.00