

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1218

Date : 27-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	220.00	30.00	6600.00
2	OS Books	45.00	10.00	450.00
3	Office Books	60.00	10.00	600.00
4	Registration	200.00	15.00	3000.00

Total	10650
Prev Dues	950.00
Net Payable Amt	11600
Paid Amount	7000.00
Current Dues	4600.00