

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 1239

Date : 20-Nov-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	60.00	10.00	600.00

Total	600
Prev Dues	4600.00
Net Payable Amt	5200
Paid Amount	0.00
Current Dues	5200.00