

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 2167

Date : 23-Mar-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|-------|----------|----------------|
| 1 | OS Books | 70.00 | 10.00 | 700.00 |
| Total | | | | 700 |
| Prev Dues | | | | 5400.00 |
| Net Payable Amt | | | | 6100 |
| Paid Amount | | | | 1000.00 |
| Current Dues | | | | 5100.00 |