

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 2435

Date : 20-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	15.00	1050.00
Total				1050
Prev Dues				5100.00
Net Payable Amt				6150
Paid Amount				2000.00
Current Dues				4150.00