

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 2489

Date : 13-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	10.00	750.00
Total				750
Prev Dues				4150.00
Net Payable Amt				4900
Paid Amount				1500.00
Current Dues				3400.00