

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 2588

Date : 27-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	3400.00
			Net Payable Amt	3400
			Paid Amount	1500.00
			Current Dues	1900.00