

Invoice Details



Company Details

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

Center Details

Knowledge Ghar Computer Academy
Doriganj
7301605125
amreshraj15397@gmail.com

Invoice No: 2774

Date : 11-Sep-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|-----------------|
| 1 | Registration | 200.00 | 10.00 | 2000.00 |
| 2 | Bag | 230.00 | 50.00 | 11500.00 |
| Total | | | | 13500 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 13500 |
| Paid Amount | | | | 13500.00 |
| Current Dues | | | | 0.00 |