

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: 4053

Date : 21-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Bags	250.00	50.00	12500.00
Total				12900
Prev Dues				0.00
Net Payable Amt				12900
Paid Amount				12900.00
Current Dues				0.00