

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 2124

Date : 10-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	70.00	15.00	1050.00
3	MS Office Books	70.00	10.00	700.00

Total	3750
Prev Dues	7150.00
Net Payable Amt	10900
Paid Amount	5500.00
Current Dues	5400.00