

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 3500

Date : 30-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	37.00	7400.00
2	OS Books	70.00	15.00	1050.00
3	MS Office Books	75.00	10.00	750.00

Total	9200
Prev Dues	5000.00
Net Payable Amt	14200
Paid Amount	9000.00
Current Dues	5200.00