

## Invoice Details



### Company Details

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

### Center Details

Knowledge House Computer Academy  
Jhauwan  
7856914037

Invoice No: 3596

Date : 19-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
2	Tally Books	115.00	10.00	1150.00

<b>Total</b>	<b>1850</b>
<b>Prev Dues</b>	<b>5200.00</b>
<b>Net Payable Amt</b>	<b>7050</b>
<b>Paid Amount</b>	<b>4000.00</b>
<b>Current Dues</b>	<b>3050.00</b>