

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 3627

Date : 05-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	75.00	10.00	750.00
Total				750
Prev Dues				3050.00
Net Payable Amt				3800
Paid Amount				1000.00
Current Dues				2800.00