

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 3834

Date : 17-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	75.00	15.00	1125.00
Total				1125
Prev Dues				3050.00
Net Payable Amt				4175
Paid Amount				1200.00
Current Dues				2975.00