

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 2928

Date : 20-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	30.00	6000.00
Total				6000
Prev Dues				1650.00
Net Payable Amt				7650
Paid Amount				6000.00
Current Dues				1650.00