

## Invoice Details



### Company Details

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

### Center Details

Knowledge House Computer Academy  
Jhauwan  
7856914037

Invoice No: 3013

Date : 10-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	85.00	17000.00
<b>Total</b>				<b>17000</b>
<b>Prev Dues</b>				<b>1650.00</b>
<b>Net Payable Amt</b>				<b>18650</b>
<b>Paid Amount</b>				<b>12000.00</b>
<b>Current Dues</b>				<b>6650.00</b>