

## Invoice Details



### Company Details

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

### Center Details

Knowledge House Computer Academy  
Jhauwan  
7856914037

Invoice No: 3211

Date : 20-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	72.00	14400.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00
<b>Total</b>				<b>15850</b>
<b>Prev Dues</b>				<b>6650.00</b>
<b>Net Payable Amt</b>				<b>22500</b>
<b>Paid Amount</b>				<b>20600.00</b>
<b>Current Dues</b>				<b>1900.00</b>