

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 3303

Date : 26-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				1900.00
Net Payable Amt				6500
Paid Amount				1500.00
Current Dues				5000.00