

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 4720

Date : 08-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	54.00	10800.00
Total				10800
Prev Dues				1625.00
Net Payable Amt				12425
Paid Amount				11200.00
Current Dues				1225.00