

## Invoice Details



### Company Details

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

### Center Details

Knowledge House Computer Academy  
Jhauwan  
7856914037

Invoice No: 4764

Date : 26-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	10.00	850.00

<b>Total</b>	<b>850</b>
<b>Prev Dues</b>	<b>1225.00</b>
<b>Net Payable Amt</b>	<b>2075</b>
<b>Paid Amount</b>	<b>850.00</b>
<b>Current Dues</b>	<b>1225.00</b>