

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 4828

Date : 21-Jan-2026

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Documents | 200.00 | 2.00 | 400.00 |

| | |
|------------------------|----------------|
| Total | 400 |
| Prev Dues | 1225.00 |
| Net Payable Amt | 1625 |
| Paid Amount | 0.00 |
| Current Dues | 1625.00 |