

## Invoice Details



### Company Details

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

### Center Details

Knowledge House Computer Academy  
Jhauwan  
7856914037

Invoice No: 3972

Date : 11-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00

<b>Total</b>	<b>1650</b>
<b>Prev Dues</b>	<b>2975.00</b>
<b>Net Payable Amt</b>	<b>4625</b>
<b>Paid Amount</b>	<b>3150.00</b>
<b>Current Dues</b>	<b>1475.00</b>