

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 4052

Date : 19-Feb-2025

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

Total	400
Prev Dues	1475.00
Net Payable Amt	1875
Paid Amount	500.00
Current Dues	1375.00