

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 4359

Date : 10-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	85.00	10.00	850.00
Total				850
Prev Dues				1625.00
Net Payable Amt				2475
Paid Amount				850.00
Current Dues				1625.00