

Invoice Details



Company Details

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

Center Details

Knowledge House Computer Academy
Jhauwan
7856914037

Invoice No: 4976

Date : 31-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	MS-Office Books	80.00	10.00	800.00
3	OS Books	80.00	10.00	800.00
Total				2200
Prev Dues				1625.00
Net Payable Amt				3825
Paid Amount				3000.00
Current Dues				825.00