

Invoice Details



Company Details

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

Center Details

Malhotra Computer Classes
Lalganj
8873404375
thesujeetlal@gmail.com

Invoice No: 1499

Date : 26-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				700.00
Net Payable Amt				3100
Paid Amount				1400.00
Current Dues				1700.00