

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: 1637

Date : 03-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
2	Tally Book	110.00	1.00	110.00
3	MS-Office	70.00	1.00	70.00

Total	1980
Prev Dues	1700.00
Net Payable Amt	3680
Paid Amount	1700.00
Current Dues	1980.00