

## 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: 1661

Date : 18-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	110.00	15.00	1650.00
2	Courier Charge	150.00	1.00	150.00
<b>Total</b>				<b>1800</b>
<b>Prev Dues</b>				<b>1980.00</b>
<b>Net Payable Amt</b>				<b>3780</b>
<b>Paid Amount</b>				<b>1800.00</b>
<b>Current Dues</b>				<b>1980.00</b>

This is Computer Generated Invoice