

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
Total				1800
Prev Dues				1980.00
Net Payable Amt				3780
Paid Amount				1800.00
Current Dues				1980.00

This is Computer Generated Invoice