

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: 1729

Date : 24-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	MS-Office Books	70.00	2.00	140.00
Total				1740
Prev Dues				1980.00
Net Payable Amt				3720
Paid Amount				1600.00
Current Dues				2120.00