

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: 898

Date : 06-Nov-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
Total				200
Prev Dues				100.00
Net Payable Amt				300
Paid Amount				500.00
Current Dues				-200.00