

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: 991

Date : 10-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	1000.00
			Net Payable Amt	1000
			Paid Amount	1000.00
			Current Dues	0.00