

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: 1071

Date : 01-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				800.00
Net Payable Amt				2000
Paid Amount				1400.00
Current Dues				600.00