

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: 1112

Date : 30-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00

Total	1000
Prev Dues	400.00
Net Payable Amt	1400
Paid Amount	800.00
Current Dues	600.00