

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: 1190

Date : 05-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	Correction Registration	100.00	1.00	100.00
Total				1500
Prev Dues				600.00
Net Payable Amt				2100
Paid Amount				1400.00
Current Dues				700.00

This is Computer Generated Invoice