

## 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: 2192

Date : 01-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
2	Tally Books	115.00	5.00	575.00
3	Courier Charge	50.00	1.00	50.00

<b>Total</b>	<b>4225</b>
<b>Prev Dues</b>	<b>1320.00</b>
<b>Net Payable Amt</b>	<b>5545</b>
<b>Paid Amount</b>	<b>3000.00</b>
<b>Current Dues</b>	<b>2545.00</b>