

## 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: 2446

Date : 26-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
2	Bag	400.00	1.00	400.00
<b>Total</b>				<b>2800</b>
<b>Prev Dues</b>				<b>2545.00</b>
<b>Net Payable Amt</b>				<b>5345</b>
<b>Paid Amount</b>				<b>2850.00</b>
<b>Current Dues</b>				<b>2495.00</b>

This is Computer Generated Invoice