

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: 2743

Date : 26-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Courier Charges	100.00	1.00	100.00
2	Tally Books	115.00	10.00	1150.00
Total				1250
Prev Dues				595.00
Net Payable Amt				1845
Paid Amount				1200.00
Current Dues				645.00

This is Computer Generated Invoice