

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: 2800

Date : 19-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Tally Books	115.00	5.00	575.00
3	Courier Charges	50.00	1.00	50.00

Total	1425
Prev Dues	645.00
Net Payable Amt	2070
Paid Amount	1500.00
Current Dues	570.00