

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: 2859

Date : 11-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
Total				4800
Prev Dues				970.00
Net Payable Amt				5770
Paid Amount				4000.00
Current Dues				1770.00