

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: 1809

Date : 21-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	32.00	6400.00
Total				6400
Prev Dues				2120.00
Net Payable Amt				8520
Paid Amount				6400.00
Current Dues				2120.00