

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: 1921

Date : 29-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				1620.00
Net Payable Amt				2420
Paid Amount				1000.00
Current Dues				1420.00

This is Computer Generated Invoice