

## 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: 2090

Date : 25-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
<b>Total</b>				<b>1200</b>
<b>Prev Dues</b>				<b>1120.00</b>
<b>Net Payable Amt</b>				<b>2320</b>
<b>Paid Amount</b>				<b>1000.00</b>
<b>Current Dues</b>				<b>1320.00</b>

This is Computer Generated Invoice