

## 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: 3330

Date : 04-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
2	Tally Books	115.00	2.00	230.00
<b>Total</b>				<b>6830</b>
<b>Prev Dues</b>				<b>2770.00</b>
<b>Net Payable Amt</b>				<b>9600</b>
<b>Paid Amount</b>				<b>8000.00</b>
<b>Current Dues</b>				<b>1600.00</b>

This is Computer Generated Invoice