

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: 3377

Date : 16-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	47.00	9400.00
2	Tally Books	115.00	2.00	230.00
Total				9630
Prev Dues				1600.00
Net Payable Amt				11230
Paid Amount				10000.00
Current Dues				1230.00