

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: 3525

Date : 09-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				1230.00
Net Payable Amt				2830
Paid Amount				1500.00
Current Dues				1330.00