

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: 2917

Date : 19-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	47.00	9400.00
Total				9400
Prev Dues				1770.00
Net Payable Amt				11170
Paid Amount				10000.00
Current Dues				1170.00