

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: 2971

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	59.00	11800.00
Total				11800
Prev Dues				1170.00
Net Payable Amt				12970
Paid Amount				17000.00
Current Dues				-4030.00