

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: 3057

Date : 30-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	46.00	9200.00

Total	9200
Prev Dues	-4030.00
Net Payable Amt	5170
Paid Amount	0.00
Current Dues	5170.00