

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: 3265

Date : 12-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				2570.00
Net Payable Amt				8770
Paid Amount				6000.00
Current Dues				2770.00