

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: 4745

Date : 17-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
Total				3000
Prev Dues				1430.00
Net Payable Amt				4430
Paid Amount				3000.00
Current Dues				1430.00