

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: 4041

Date : 13-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				530.00
Net Payable Amt				2330
Paid Amount				1800.00
Current Dues				530.00

This is Computer Generated Invoice