

## 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: 4188

Date : 29-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
<b>Total</b>				<b>1600</b>
<b>Prev Dues</b>				<b>530.00</b>
<b>Net Payable Amt</b>				<b>2130</b>
<b>Paid Amount</b>				<b>1500.00</b>
<b>Current Dues</b>				<b>630.00</b>