

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Softech Computer Academy
Maharajganj
7070540253
softechmaharajganj@gmail.com

Invoice No: 1411

Date : 04-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				400.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00