

Invoice Details



Company Details

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

Center Details

Soft Tech Computer Centre
Lachwar (Mirganj)
9939493838
softtechmirganj@gmail.com

Invoice No: 1717

Date : 20-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				-400.00
Net Payable Amt				1000
Paid Amount				1000.00
Current Dues				0.00