

Invoice Details



Company Details

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

Center Details

Soft Tech Computer Training Centre
Bathua Bazar
9939864265
softtechbathua@gmail.com

Invoice No: 1681

Date : 29-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	DELE	500.00	1.00	500.00

Total	3300
Prev Dues	0.00
Net Payable Amt	3300
Paid Amount	3000.00
Current Dues	300.00