

## 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: 2204

Date : 06-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
2	Vocational Documents	350.00	2.00	700.00

**Total** **3700**

**Prev Dues** **0.00**

**Net Payable Amt** **3700**

**Paid Amount** **3900.00**

**Current Dues** **-200.00**