

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: 2509

Date : 20-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	Vocational Documents	500.00	3.00	1500.00

Total	3500
Prev Dues	-200.00
Net Payable Amt	3300
Paid Amount	2200.00
Current Dues	1100.00