

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: 2567

Date : 16-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	2.00	1000.00
2	Documents	200.00	2.00	400.00

Total	1400
Prev Dues	1100.00
Net Payable Amt	2500
Paid Amount	1400.00
Current Dues	1100.00