

## 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: 2639

Date : 17-Jul-2023

| Sr. No. | Particulars | Rate   | Quantity | Amount  |
|---------|-------------|--------|----------|---------|
| 1       | Documents   | 500.00 | 2.00     | 1000.00 |
| 2       | Document    | 200.00 | 1.00     | 200.00  |

|                        |                |
|------------------------|----------------|
| <b>Total</b>           | <b>1200</b>    |
| <b>Prev Dues</b>       | <b>1100.00</b> |
| <b>Net Payable Amt</b> | <b>2300</b>    |
| <b>Paid Amount</b>     | <b>1000.00</b> |
| <b>Current Dues</b>    | <b>1300.00</b> |