

Invoice Details



Company Details

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

Center Details

Soft Tech Computer Centre
Lachwar (Mirganj)
9939493838
softtechmirganj@gmail.com

Invoice No: 3007

Date : 08-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
2	ADFSE	500.00	1.00	500.00

Total	4300
Prev Dues	0.00
Net Payable Amt	4300
Paid Amount	4300.00
Current Dues	0.00