

Invoice Details



Company Details

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

Center Details

Soft Tech Computer Training Centre
Bathua Bazar
9939864265
softechbathua@gmail.com

Invoice No: 2690

Date : 10-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				200.00
Net Payable Amt				800
Paid Amount				1000.00
Current Dues				-200.00