

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: 2769

Date : 08-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
2	Vocational	500.00	2.00	1000.00

Total	5400
Prev Dues	1300.00
Net Payable Amt	6700
Paid Amount	4400.00
Current Dues	2300.00