

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Softech Computer Academy
Maharajganj
7070540253
softechmaharajganj@gmail.com

Invoice No: 2951

Date : 31-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	64.00	12800.00
Total				12800
Prev Dues				2300.00
Net Payable Amt				15100
Paid Amount				12800.00
Current Dues				2300.00