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: 1843 **Date : 26-Oct-2022**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00

Total	**1200**
Prev Dues	**0.00**
Net Payable Amt	**1200**
Paid Amount	**2000.00**
Current Dues	**-800.00**

This is Computer Generated Invoice