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: 3315 **Date : 29-Feb-2024**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00

Total	**2200**
Prev Dues	**-400.00**
Net Payable Amt	**1800**
Paid Amount	**2000.00**
Current Dues	**-200.00**

This is Computer Generated Invoice