

Invoice Details



Company Details

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

Center Details

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

Invoice No: 3365

Date : 14-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				-200.00
Net Payable Amt				1800
Paid Amount				2000.00
Current Dues				-200.00

This is Computer Generated Invoice