

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: 3522

Date : 09-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	35.00	7000.00
2	Vocational	500.00	6.00	3000.00
3	Vocational	350.00	2.00	700.00
Total				10700
Prev Dues				2100.00
Net Payable Amt				12800
Paid Amount				11200.00
Current Dues				1600.00