

Invoice Details



Company Details

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

Center Details

Soft Tech Computer Centre
Lachwar (Mirganj)
9939493838
softtechmirganj@gmail.com

Invoice No: 4735

Date : 13-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				0.00
Net Payable Amt				2200
Paid Amount				2300.00
Current Dues				-100.00