

## Invoice Details



### Company Details

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

### Center Details

Softech Computer Academy  
Maharajganj  
7070540253  
softechmaharajganj@gmail.com

Invoice No: 3825

Date : 14-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	DFISM	500.00	1.00	500.00
<b>Total</b>				<b>1100</b>
<b>Prev Dues</b>				<b>2000.00</b>
<b>Net Payable Amt</b>				<b>3100</b>
<b>Paid Amount</b>				<b>1900.00</b>
<b>Current Dues</b>				<b>1200.00</b>

This is Computer Generated Invoice