

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: 3190

Date : 13-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	21.00	4200.00
2	Vocational Document	500.00	1.00	500.00

Total	4700
Prev Dues	0.00
Net Payable Amt	4700
Paid Amount	4900.00
Current Dues	-200.00