

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: 3165

Date : 04-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	66.00	13200.00
2	Vocational	500.00	3.00	1500.00
Total				14700
Prev Dues				2300.00
Net Payable Amt				17000
Paid Amount				13800.00
Current Dues				3200.00