

## 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: 3402

Date : 21-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
2	Vocational	500.00	1.00	500.00
<b>Total</b>				<b>5700</b>
<b>Prev Dues</b>				<b>-200.00</b>
<b>Net Payable Amt</b>				<b>5500</b>
<b>Paid Amount</b>				<b>5200.00</b>
<b>Current Dues</b>				<b>300.00</b>

This is Computer Generated Invoice