

Invoice Details



Company Details

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

Center Details

Soft Tech Computer Training Centre
Bathua Bazar
9939864265
softechbathua@gmail.com

Invoice No: 4239

Date : 22-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
Total				3200
Prev Dues				-800.00
Net Payable Amt				2400
Paid Amount				3800.00
Current Dues				-1400.00