

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: 4636

Date : 11-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
2	Steno	250.00	1.00	250.00
Total				4650
Prev Dues				400.00
Net Payable Amt				5050
Paid Amount				4650.00
Current Dues				400.00

This is Computer Generated Invoice