

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: 4843

Date : 29-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Vocational	500.00	3.00	1500.00
2	Documents	200.00	5.00	1000.00
Total				2500
Prev Dues				2000.00
Net Payable Amt				4500
Paid Amount				3600.00
Current Dues				900.00