

## Invoice Details



### Company Details

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

### Center Details

Softech Computer Academy  
Maharajganj  
7070540253  
softechmaharajganj@gmail.com

Invoice No: 4075

Date : 04-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
2	Vocational	500.00	6.00	3000.00
<b>Total</b>				<b>5600</b>
<b>Prev Dues</b>				<b>1300.00</b>
<b>Net Payable Amt</b>				<b>6900</b>
<b>Paid Amount</b>				<b>4900.00</b>
<b>Current Dues</b>				<b>2000.00</b>

This is Computer Generated Invoice