

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: 4125

Date : 29-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				-600.00
Net Payable Amt				-400
Paid Amount				0.00
Current Dues				-400.00

This is Computer Generated Invoice