

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: 4978

Date : 31-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				0.00
Net Payable Amt				600
Paid Amount				1200.00
Current Dues				-600.00