

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: 5003

Date : 11-Apr-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
2	Vocational	500.00	2.00	1000.00
Total				5000
Prev Dues				900.00
Net Payable Amt				5900
Paid Amount				5000.00
Current Dues				900.00