

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: 705

Date : 08-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
Total				3400
Prev Dues				1000.00
Net Payable Amt				4400
Paid Amount				2000.00
Current Dues				2400.00