

Invoice Details



Company Details

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

Center Details

JK Computer Institute
Silapathar
7578914853
saikiaassociateslp1@gmail.com

Invoice No: 1622

Date : 26-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	Franchisee	5000.00	1.00	5000.00
Total				7800
Prev Dues				0.00
Net Payable Amt				7800
Paid Amount				3800.00
Current Dues				4000.00

This is Computer Generated Invoice