

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 1507

Date : 30-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Franchisee	500.00	1.00	500.00
Total				1100
Prev Dues				0.00
Net Payable Amt				1100
Paid Amount				1500.00
Current Dues				-400.00