

Invoice Details



Company Details

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

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 1599

Date : 16-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	Franchisee	7500.00	1.00	7500.00
Total				10300
Prev Dues				0.00
Net Payable Amt				10300
Paid Amount				4800.00
Current Dues				5500.00