

Invoice Details



Company Details

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

Center Details

Shiva Computer Center
Karnpura Durgawati
8789282849
ranjantiwari61@gmail.com

Invoice No: 18

Date : 20-Oct-2017

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Franchisee	1500.00	1.00	1500.00

Total **2500**

Prev Dues **0.00**

Net Payable Amt **2500**

Paid Amount **1000.00**

Current Dues **1500.00**