

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 1151

Date : 28-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	1500.00	1.00	1500.00
2	Documents	200.00	7.00	1400.00

Total	2900
Prev Dues	0.00
Net Payable Amt	2900
Paid Amount	3500.00
Current Dues	-600.00