

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 73

Date : 26-Feb-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	6500.00	1.00	6500.00
Total				6500
Prev Dues				0.00
Net Payable Amt				6500
Paid Amount				2000.00
Current Dues				4500.00