

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 96

Date : 30-Mar-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	3500.00	1.00	3500.00
2	Documents	200.00	3.00	600.00
Total				4100
Prev Dues				0.00
Net Payable Amt				4100
Paid Amount				4100.00
Current Dues				0.00