

## Invoice Details



### Company Details

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

### Center Details

Saurya International Computer Centre  
Silao  
7870119730  
siccsilao@gmail.com

Invoice No: 192

Date : 09-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	2500.00	1.00	2500.00
2	Documents	200.00	6.00	1200.00

**Total** **3700**

**Prev Dues** **0.00**

**Net Payable Amt** **3700**

**Paid Amount** **1000.00**

**Current Dues** **2700.00**