

Invoice Details



Company Details

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

Center Details

Infonet Computer Institute
Bagaha
9471033717
inforahulraj555@gmail.com

Invoice No: 110

Date : 11-Apr-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	1500.00	1.00	1500.00
2	Documents	200.00	2.00	400.00
3	Technical	350.00	5.00	1750.00

Total	3650
Prev Dues	0.00
Net Payable Amt	3650
Paid Amount	3000.00
Current Dues	650.00