

Invoice Details



Company Details

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

Center Details

Malhotra Computer Classes
Lalganj
8873404375
thesujeetlal@gmail.com

Invoice No: 826

Date : 13-Aug-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	1500.00	1.00	1500.00
2	Documents	200.00	4.00	800.00
Total				2300
Prev Dues				0.00
Net Payable Amt				2300
Paid Amount				1800.00
Current Dues				500.00

This is Computer Generated Invoice