

Invoice Details



Company Details

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

Center Details

SNR Institute of Education
Maker
8757264923
snrioe2022@gmail.com

Invoice No: 1604

Date : 19-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	4000.00	1.00	4000.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	70.00	10.00	700.00

Total	5400
Prev Dues	0.00
Net Payable Amt	5400
Paid Amount	5400.00
Current Dues	0.00