

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 1651

Date : 14-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	5000.00	1.00	5000.00
Total				5000
Prev Dues				0.00
Net Payable Amt				5000
Paid Amount				5000.00
Current Dues				0.00