

## Invoice Details



### Company Details

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

### Center Details

New Computer Study Point  
Kalu Chhapra  
8789905936  
deepugupta4188@gmail.com

Invoice No: 2423

Date : 16-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	7000.00	1.00	7000.00
<b>Total</b>				<b>7000</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>7000</b>
<b>Paid Amount</b>				<b>3500.00</b>
<b>Current Dues</b>				<b>3500.00</b>