

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 2501

Date : 16-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	1400.00	1.00	1400.00
2	Registration	200.00	12.00	2400.00

Total	3800
Prev Dues	0.00
Net Payable Amt	3800
Paid Amount	4000.00
Current Dues	-200.00