

## Invoice Details



### Company Details

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

### Center Details

Web Tech Computer Academy  
Daudpur  
9905125084  
brajeshsinghddp@gmail.com

Invoice No: 1748

Date : 30-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	7500.00	1.00	7500.00
<b>Total</b>				<b>7500</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>7500</b>
<b>Paid Amount</b>				<b>7500.00</b>
<b>Current Dues</b>				<b>0.00</b>