

Invoice Details



Company Details

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

Center Details

R.K. Computer Education
Sonaili, Kadwa
9934258980
mmtraj5@gmail.com

Invoice No: 1859

Date : 02-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	7500.00	1.00	7500.00
2	Documents	200.00	13.00	2600.00
Total				10100
Prev Dues				0.00
Net Payable Amt				10100
Paid Amount				6400.00
Current Dues				3700.00