

Invoice Details



Company Details

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

Center Details

City Hind Technical Training Center
Reoti
9120508785
cityhindtechnical@gmail.com

Invoice No: 2024

Date : 29-Jan-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	3000.00	1.00	3000.00
Total				3000
Prev Dues				0.00
Net Payable Amt				3000
Paid Amount				3000.00
Current Dues				0.00