

Invoice Details



Company Details

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

Center Details

Lakshya Computer Education
Chousa
6287625485
yadavnk1235@gmail.com

Invoice No: 3337

Date : 05-Mar-2024

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