

Invoice Details



Company Details

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

Center Details

Gaurav Computer Education Centre
Mahnar
9931249024
gauravcomputer927@gmail.com

Invoice No: 3417

Date : 28-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	1500.00	1.00	1500.00
2	Documents	200.00	8.00	1600.00
Total				3100
Prev Dues				0.00
Net Payable Amt				3100
Paid Amount				3500.00
Current Dues				-400.00