

Invoice Details



Company Details

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

Center Details

Smart Computer Center
Charabari, Hajo, Kamrup
8638537624
toptfacts@gmail.com

Invoice No: 3618

Date : 01-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	2500.00	1.00	2500.00
2	Document	200.00	1.00	200.00
Total				2700
Prev Dues				0.00
Net Payable Amt				2700
Paid Amount				4500.00
Current Dues				-1800.00