

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 3805

Date : 02-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Vocational Documents	500.00	2.00	1000.00
3	OS Books	70.00	5.00	350.00
4	MS-Office Books	75.00	5.00	375.00
5	Tally Books	115.00	5.00	575.00
6	Franchisee Fee	5000.00	1.00	5000.00

Total	7500
Prev Dues	0.00
Net Payable Amt	7500
Paid Amount	8300.00
Current Dues	-800.00