

Invoice Details



Company Details

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

Center Details

Gurukul Technical Computer Class
Islampur
7783854500
gurukulclass70@gmail.com

Invoice No: 3034

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	67.00	13400.00
2	Franchisee Fee	2500.00	1.00	2500.00
Total				15900
Prev Dues				0.00
Net Payable Amt				15900
Paid Amount				15900.00
Current Dues				0.00

This is Computer Generated Invoice