

Invoice Details



Company Details

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

Center Details

Arnav Institute Of Computer Education
Phulaut, Chausa
9801927620
raghuvirkumar138@gmail.com

Invoice No: 2925

Date : 20-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	2500.00	1.00	2500.00
2	Documents	200.00	20.00	4000.00

Total **6500**

Prev Dues **0.00**

Net Payable Amt **6500**

Paid Amount **6500.00**

Current Dues **0.00**