

Invoice Details



Company Details

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

Center Details

Rishika Computer Centre
Dhaneshwarghat, Bihar Sharif
9430905895
sbidhaneshwarghat@gmail.com

Invoice No: 2968

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	5000.00	1.00	5000.00
2	Documents	200.00	22.00	4400.00
Total				9400
Prev Dues				0.00
Net Payable Amt				9400
Paid Amount				11000.00
Current Dues				-1600.00