

Invoice Details



Company Details

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

Center Details

Nisha Computer Institute
Main Road Parsauni Bajj
8809840126
rajtariyani.kumar379@gmail.com

Invoice No: 3005

Date : 07-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	1000.00	1.00	1000.00
2	Documents	200.00	10.00	2000.00
Total				3000
Prev Dues				0.00
Net Payable Amt				3000
Paid Amount				3500.00
Current Dues				-500.00