

## Invoice Details



### Company Details

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

### Center Details

Veena IT Institute & Study Center  
Jhitkanhi  
9050571770  
rajaovi.97@gmail.com

Invoice No: 3004

Date : 07-Nov-2023

| Sr. No.         | Particulars    | Rate    | Quantity | Amount  |
|-----------------|----------------|---------|----------|---------|
| 1               | Documents      | 200.00  | 9.00     | 1800.00 |
| 2               | Franchisee Fee | 1000.00 | 1.00     | 1000.00 |
| Total           |                |         |          | 2800    |
| Prev Dues       |                |         |          | 0.00    |
| Net Payable Amt |                |         |          | 2800    |
| Paid Amount     |                |         |          | 3000.00 |
| Current Dues    |                |         |          | -200.00 |