

Invoice Details



Company Details

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

Center Details

Kanak Nandini Infotech
Mokama
6205340927
kanaknandiniinfotech@gmail.com

Invoice No: 4288

Date : 13-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	1500.00	1.00	1500.00
Total				1500
Prev Dues				0.00
Net Payable Amt				1500
Paid Amount				1500.00
Current Dues				0.00