

Invoice Details



Company Details

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

Center Details

Top 10 Computer Institute
Polytechnic Tikhampur
8318092900
satyendrakumar4530@gmail.com

Invoice No: 4543

Date : 19-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	4000.00	1.00	4000.00
Total				4000
Prev Dues				0.00
Net Payable Amt				4000
Paid Amount				4000.00
Current Dues				0.00

This is Computer Generated Invoice