

Invoice Details



Company Details

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

Center Details

Nayan Deep Computer Centre
Kadirganj
9155555460
raju11709@gmail.com

Invoice No: 4573

Date : 08-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	3000.00	1.00	3000.00
Total				3000
Prev Dues				0.00
Net Payable Amt				3000
Paid Amount				5000.00
Current Dues				-2000.00