

Invoice Details



Company Details

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

Center Details

Om Computer Training Academy
Dallupura Village
8447199467
omctasam@gmail.com

Invoice No: 4945

Date : 19-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	Franchisee Fee	3000.00	1.00	3000.00
Total				4200
Prev Dues				0.00
Net Payable Amt				4200
Paid Amount				3200.00
Current Dues				1000.00

This is Computer Generated Invoice