

Invoice Details



Company Details

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

Center Details

Rahul Computer Institute
Ander Bazar
7739267070
priyankakumariaandar@gmail.com

Invoice No: 545

Date : 22-Jul-2019

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|----------------|---------|----------|----------------|
| 1 | Franchisee Fee | 7500.00 | 1.00 | 7500.00 |
| Total | | | | 7500 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 7500 |
| Paid Amount | | | | 7500.00 |
| Current Dues | | | | 0.00 |