

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 720

Date : 22-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee Fee	15000.00	1.00	15000.00
Total				15000
Prev Dues				0.00
Net Payable Amt				15000
Paid Amount				15000.00
Current Dues				0.00