

## Invoice Details



### Company Details

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

### Center Details

RLCIIT  
Baghant Chowk  
9507070455  
rlciit.contact@gmail.com

Invoice No: 1463

Date : 04-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	Reprint	100.00	8.00	800.00

<b>Total</b>	<b>2800</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>2800</b>
<b>Paid Amount</b>	<b>2800.00</b>
<b>Current Dues</b>	<b>0.00</b>