

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: 2613

Date : 07-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
Total				5600
Prev Dues				815.00
Net Payable Amt				6415
Paid Amount				0.00
Current Dues				6415.00