

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 2717

Date : 19-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Reprint	100.00	1.00	100.00
Total				700
Prev Dues				0.00
Net Payable Amt				700
Paid Amount				700.00
Current Dues				0.00