

Invoice Details



Company Details

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

Center Details

RCSM Computer Center
Near LIC Office
9934572087
rcsmjmi.hiit@gmail.com

Invoice No: 2957

Date : 31-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	160.00	32000.00
Total				32000
Prev Dues				0.00
Net Payable Amt				32000
Paid Amount				30000.00
Current Dues				2000.00