

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: 2916

Date : 19-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				6315.00
Net Payable Amt				7515
Paid Amount				3115.00
Current Dues				4400.00