

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: 2035

Date : 02-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	80.00	2.00	160.00
3	Tally Books	115.00	2.00	230.00
4	MS Office Books	80.00	2.00	160.00
5	Courier Charge	60.00	1.00	60.00

Total	1010
Prev Dues	905.00
Net Payable Amt	1915
Paid Amount	1000.00
Current Dues	915.00