

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 2126

Date : 11-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
Total				5000
Prev Dues				400.00
Net Payable Amt				5400
Paid Amount				5400.00
Current Dues				0.00