

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: 2137

Date : 13-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total	800
Prev Dues	915.00
Net Payable Amt	1715
Paid Amount	900.00
Current Dues	815.00