

## Invoice Details



### Company Details

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

### Center Details

RCSM  
Narkatiaganj  
7488930943  
rcsmnarkatiaganj@gmail.com

Invoice No: 3374

Date : 16-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	148.00	29600.00
2	PGDCA	750.00	1.00	750.00
<b>Total</b>				<b>30350</b>
<b>Prev Dues</b>				<b>1400.00</b>
<b>Net Payable Amt</b>				<b>31750</b>
<b>Paid Amount</b>				<b>31000.00</b>
<b>Current Dues</b>				<b>750.00</b>