

Invoice Details



Company Details

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

Center Details

RCTC Computer Training Centre
Isuapur
9955662828
myrctc1@gmail.com

Invoice No: 3428

Date : 31-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	75.00	20.00	1500.00
2	OS Books	70.00	20.00	1400.00

Total	2900
Prev Dues	0.00
Net Payable Amt	2900
Paid Amount	2900.00
Current Dues	0.00