

## Invoice Details



### Company Details

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

### Center Details

RCSM  
Narkatiaganj  
7488930943  
rcsmnarkatiaganj@gmail.com

Invoice No: 3547

Date : 22-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
<b>Total</b>				<b>5800</b>
<b>Prev Dues</b>				<b>750.00</b>
<b>Net Payable Amt</b>				<b>6550</b>
<b>Paid Amount</b>				<b>5800.00</b>
<b>Current Dues</b>				<b>750.00</b>