

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: 3543

Date : 21-May-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