

## 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: 3580

Date : 11-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	75.00	30.00	2250.00
2	MS-Office Books	70.00	30.00	2100.00

<b>Total</b>	<b>4350</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>4350</b>
<b>Paid Amount</b>	<b>4350.00</b>
<b>Current Dues</b>	<b>0.00</b>