

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: 3773

Date : 17-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Books	70.00	20.00	1400.00
3	MS-Office Books	75.00	20.00	1500.00
4	Tally Books	115.00	5.00	575.00

Total	3675
Prev Dues	0.00
Net Payable Amt	3675
Paid Amount	3675.00
Current Dues	0.00