

Invoice Details



Company Details

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

Center Details

RCSM Computer Center
Near LIC Office
7004009326
rcsmjmi.hiit@gmail.com

Invoice No: 3781

Date : 21-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	50.00	10000.00
Total				10000
Prev Dues				0.00
Net Payable Amt				10000
Paid Amount				10000.00
Current Dues				0.00

This is Computer Generated Invoice