

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 2940

Date : 27-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	294.00	58800.00
Total				58800
Prev Dues				0.00
Net Payable Amt				58800
Paid Amount				40000.00
Current Dues				18800.00