

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 2990

Date : 05-Nov-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|------|------------------------|-----------------|
| | | | Total | 0 |
| | | | Prev Dues | 18800.00 |
| | | | Net Payable Amt | 18800 |
| | | | Paid Amount | 18800.00 |
| | | | Current Dues | 0.00 |