

## 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: 2995

Date : 05-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	49.00	9800.00
<b>Total</b>				<b>9800</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>9800</b>
<b>Paid Amount</b>				<b>9800.00</b>
<b>Current Dues</b>				<b>0.00</b>