

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 3072

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	227.00	45400.00
Total				45400
Prev Dues				0.00
Net Payable Amt				45400
Paid Amount				18800.00
Current Dues				26600.00