

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: 3294

Date : 23-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	95.00	19000.00
Total				19000
Prev Dues				2000.00
Net Payable Amt				21000
Paid Amount				21000.00
Current Dues				0.00