

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 3094

Date : 06-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	26600.00
			Net Payable Amt	26600
			Paid Amount	26600.00
			Current Dues	0.00