

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 3102

Date : 09-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	45.00	9000.00
Total				9000
Prev Dues				0.00
Net Payable Amt				9000
Paid Amount				9000.00
Current Dues				0.00