

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 3243

Date : 06-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	52.00	10400.00

Total	10400
Prev Dues	0.00
Net Payable Amt	10400
Paid Amount	9000.00
Current Dues	1400.00