

## Invoice Details



### Company Details

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

### Center Details

RCTC Computer Training Centre  
Isuapur  
9955662828  
myrctc1@gmail.com

Invoice No: 3218

Date : 27-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00

<b>Total</b>	<b>1850</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>1850</b>
<b>Paid Amount</b>	<b>1850.00</b>
<b>Current Dues</b>	<b>0.00</b>