

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: 4263

Date : 31-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Books	80.00	10.00	800.00
3	MS-Office Books	75.00	30.00	2250.00

Total	3250
Prev Dues	0.00
Net Payable Amt	3250
Paid Amount	3250.00
Current Dues	0.00