

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: 4371

Date : 14-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	MS-Office Books	85.00	5.00	425.00
3	Courier Charges	100.00	1.00	100.00
4	OS Books	80.00	15.00	1200.00

Total **1925**

Prev Dues **0.00**

Net Payable Amt **1925**

Paid Amount **1925.00**

Current Dues **0.00**