

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 4687

Date : 24-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	67.00	13400.00
Total				13400
Prev Dues				600.00
Net Payable Amt				14000
Paid Amount				11600.00
Current Dues				2400.00