

## 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: 4533

Date : 14-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	OS Books	80.00	5.00	400.00
3	MS-Office Books	85.00	5.00	425.00

<b>Total</b>	<b>2225</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>2225</b>
<b>Paid Amount</b>	<b>2225.00</b>
<b>Current Dues</b>	<b>0.00</b>