

Invoice Details



Company Details

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

Center Details

RCSM Computer Center
Near LIC Office
7004009326
rcsmjmi.hiit@gmail.com

Invoice No: 4659

Date : 17-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
Total				5800
Prev Dues				-200.00
Net Payable Amt				5600
Paid Amount				5800.00
Current Dues				-200.00