

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: 4611

Date : 03-Nov-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	OS Books	80.00	10.00	800.00
3	MS-Office Books	85.00	10.00	850.00

Total	3050
Prev Dues	0.00
Net Payable Amt	3050
Paid Amount	3050.00
Current Dues	0.00