

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: 4752

Date : 20-Dec-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	OS Books	80.00	10.00	800.00
3	MS-Office Books	85.00	10.00	850.00

Total **2850**

Prev Dues **0.00**

Net Payable Amt **2850**

Paid Amount **2850.00**

Current Dues **0.00**