

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: 4867

Date : 10-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
Total				4400
Prev Dues				-200.00
Net Payable Amt				4200
Paid Amount				4200.00
Current Dues				0.00