

Invoice Details



Company Details

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

Center Details

RCSM Computer Center
Near LIC Office
9934572087
rcsmjmi.hiit@gmail.com

Invoice No: 3849

Date : 25-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				0.00
Net Payable Amt				2400
Paid Amount				2400.00
Current Dues				0.00

This is Computer Generated Invoice