

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 4074

Date : 03-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
Total				5200
Prev Dues				0.00
Net Payable Amt				5200
Paid Amount				4800.00
Current Dues				400.00