

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 4160

Date : 15-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	53.00	10600.00

Total	10600
Prev Dues	400.00
Net Payable Amt	11000
Paid Amount	6700.00
Current Dues	4300.00