

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: 4107

Date : 22-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	20.00	1400.00
2	MS-Office Books	75.00	20.00	1500.00

Total	2900
Prev Dues	-50.00
Net Payable Amt	2850
Paid Amount	2900.00
Current Dues	-50.00