

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 4355

Date : 08-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
2	Reprint	100.00	2.00	200.00

Total	4000
Prev Dues	4300.00
Net Payable Amt	8300
Paid Amount	5000.00
Current Dues	3300.00