

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: 4873

Date : 14-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	OS Books	80.00	20.00	1600.00
3	MS-Office Books	85.00	20.00	1700.00
4	Courier Charges	100.00	1.00	100.00
Total				4200
Prev Dues				0.00
Net Payable Amt				4200
Paid Amount				4200.00
Current Dues				0.00