

Invoice Details



Company Details

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

Center Details

RCSM
Narkatiaganj
7488930943
rcsmnarkatiaganj@gmail.com

Invoice No: 4906

Date : 26-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	30.00	6000.00
Total				6000
Prev Dues				400.00
Net Payable Amt				6400
Paid Amount				6000.00
Current Dues				400.00