

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: 4918

Date : 09-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
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	5200
Prev Dues	0.00
Net Payable Amt	5200
Paid Amount	0.00
Current Dues	5200.00