

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: 4931

Date : 16-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	5200.00
			Net Payable Amt	5200
			Paid Amount	5200.00
			Current Dues	0.00