

Invoice Details



Company Details

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

Center Details

RCSM Computer Center
Near LIC Office
7004009326
rcsmjmi.hiit@gmail.com

Invoice No: 5204

Date : 03-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				0.00
Net Payable Amt				1400
Paid Amount				1400.00
Current Dues				0.00