

## 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: 5145

Date : 11-Jun-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	20.00	1600.00
2	MS-Office Books	85.00	20.00	1700.00
3	Courier Charges	100.00	1.00	100.00

<b>Total</b>	<b>3400</b>
<b>Prev Dues</b>	<b>0.00</b>
<b>Net Payable Amt</b>	<b>3400</b>
<b>Paid Amount</b>	<b>0.00</b>
<b>Current Dues</b>	<b>3400.00</b>