

Invoice Details



Company Details

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

Center Details

RPT Academy Fire & Safety Engineering Institute
Tamkuhiraj
8651846912
mahatmagandhifiresafetyinstitutetamkuhiraj@gmail.com

Invoice No: 5119

Date : 02-Jun-2026

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 500.00 | 7.00 | 3500.00 |
| Total | | | | 3500 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 3500 |
| Paid Amount | | | | 3500.00 |
| Current Dues | | | | 0.00 |