

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: 5220

Date : 21-Jul-2026

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	3400.00
			Net Payable Amt	3400
			Paid Amount	3400.00
			Current Dues	0.00