

Invoice Details



Company Details

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

Center Details

OM C.T.I
New Ashok Nagar
8510013001
omctimahi@gmail.com

Invoice No: 1270

Date : 18-Dec-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	46.00	9200.00
Total				9200
Prev Dues				-200.00
Net Payable Amt				9000
Paid Amount				9000.00
Current Dues				0.00