

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: 1323

Date : 09-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	76.00	15200.00
Total				15200
Prev Dues				0.00
Net Payable Amt				15200
Paid Amount				15200.00
Current Dues				0.00