

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: 1451

Date : 25-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	38.00	7600.00
Total				7600
Prev Dues				0.00
Net Payable Amt				7600
Paid Amount				7200.00
Current Dues				400.00