

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: 60

Date : 31-Jan-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00

Total	1000
Prev Dues	400.00
Net Payable Amt	1400
Paid Amount	0.00
Current Dues	1400.00