

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: 1485

Date : 17-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	68.00	13600.00
Total				13600
Prev Dues				400.00
Net Payable Amt				14000
Paid Amount				13600.00
Current Dues				400.00