

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: 1549

Date : 25-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	71.00	14200.00
Total				14200
Prev Dues				400.00
Net Payable Amt				14600
Paid Amount				14600.00
Current Dues				0.00