

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: 157

Date : 23-Jun-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00

Total	2200
Prev Dues	0.00
Net Payable Amt	2200
Paid Amount	0.00
Current Dues	2200.00