

## 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: 209

Date : 21-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00

**Total** 1400

**Prev Dues** 0.00

**Net Payable Amt** 1400

**Paid Amount** 0.00

**Current Dues** 1400.00