

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: 1635

Date : 03-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	43.00	8600.00
Total				8600
Prev Dues				0.00
Net Payable Amt				8600
Paid Amount				8600.00
Current Dues				0.00