

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: 1677

Date : 27-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	70.00	14000.00
Total				14000
Prev Dues				0.00
Net Payable Amt				14000
Paid Amount				0.00
Current Dues				14000.00