

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: 885

Date : 17-Oct-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	New Registration	200.00	50.00	10000.00
Total				10000
Prev Dues				5000.00
Net Payable Amt				15000
Paid Amount				15000.00
Current Dues				0.00