

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: 906

Date : 23-Nov-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00

Total **2800**

Prev Dues **0.00**

Net Payable Amt **2800**

Paid Amount **5000.00**

Current Dues **-2200.00**