

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: 922

Date : 15-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	27.00	5400.00

Total	5400
Prev Dues	-2200.00
Net Payable Amt	3200
Paid Amount	3200.00
Current Dues	0.00