

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: 939

Date : 31-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	Office Bag	350.00	2.00	700.00

Total	3500
Prev Dues	0.00
Net Payable Amt	3500
Paid Amount	2800.00
Current Dues	700.00