

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: 956

Date : 21-Jan-2021

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 23.00 | 4600.00 |
| Total | | | | 4600 |
| Prev Dues | | | | 700.00 |
| Net Payable Amt | | | | 5300 |
| Paid Amount | | | | 4600.00 |
| Current Dues | | | | 700.00 |