

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: 974

Date : 15-Feb-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	40.00	8000.00
2	New Registration	200.00	8.00	1600.00
Total				9600
Prev Dues				700.00
Net Payable Amt				10300
Paid Amount				10300.00
Current Dues				0.00