

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: 1029

Date : 02-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	43.00	8600.00

Total **8600**

Prev Dues **0.00**

Net Payable Amt **8600**

Paid Amount **0.00**

Current Dues **8600.00**