

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: 1062

Date : 21-Jun-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	40.00	8000.00
Total				8000
Prev Dues				8600.00
Net Payable Amt				16600
Paid Amount				8000.00
Current Dues				8600.00