

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: 2169

Date : 23-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	185.00	37000.00
Total				37000
Prev Dues				0.00
Net Payable Amt				37000
Paid Amount				0.00
Current Dues				37000.00