

## 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: 219

Date : 04-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			<b>Total</b>	<b>0</b>
			<b>Prev Dues</b>	<b>37000.00</b>
			<b>Net Payable Amt</b>	<b>37000</b>
			<b>Paid Amount</b>	<b>37000.00</b>
			<b>Current Dues</b>	<b>0.00</b>