

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: 2538

Date : 31-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	100.00	20000.00
Total				20000
Prev Dues				20000.00
Net Payable Amt				40000
Paid Amount				0.00
Current Dues				40000.00