

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: 2674

Date : 04-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	125.00	25000.00
Total				25000
Prev Dues				40000.00
Net Payable Amt				65000
Paid Amount				40000.00
Current Dues				25000.00