

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: 1714

Date : 19-Sep-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Documents | 200.00 | 84.00 | 16800.00 |
| Total | | | | 16800 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 16800 |
| Paid Amount | | | | 16800.00 |
| Current Dues | | | | 0.00 |