

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: 2143

Date : 15-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	45000.00
			Net Payable Amt	45000
			Paid Amount	45000.00
			Current Dues	0.00