

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: 528

Date : 01-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00

Total	4400
Prev Dues	4400.00
Net Payable Amt	8800
Paid Amount	0.00
Current Dues	8800.00