

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: 536

Date : 08-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00

Total	0
Prev Dues	8800.00
Net Payable Amt	8800
Paid Amount	8800.00
Current Dues	0.00