

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: 671

Date : 29-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	35.00	7000.00
Total				7000
Prev Dues				4800.00
Net Payable Amt				11800
Paid Amount				4800.00
Current Dues				7000.00