

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: 650

Date : 22-Oct-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
Total				4800
Prev Dues				0.00
Net Payable Amt				4800
Paid Amount				0.00
Current Dues				4800.00