

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

MIIT
Jamo Road, Barharia
9931397007
miitbarharia@gmail.com

Invoice No: 137

Date : 15-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				15800.00
Net Payable Amt				15800
Paid Amount				3000.00
Current Dues				12800.00