

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: 213

Date : 24-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				14500.00
Net Payable Amt				14500
Paid Amount				4200.00
Current Dues				10300.00