

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 337

Date : 08-Jan-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				1100.00
Net Payable Amt				1100
Paid Amount				1000.00
Current Dues				100.00