

Invoice Details



Company Details

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

Center Details

MIIT
Barharia
9572014933
puspendra19845@gmail.com

Invoice No: 493

Date : 28-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				4800.00
Net Payable Amt				4800
Paid Amount				4800.00
Current Dues				0.00