

Invoice Details



Company Details

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

Center Details

MS-Office Training Center
Rasulpur
7488579208
viratpratapr@gmail.com

Invoice No: 497

Date : 30-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00

Total	0
Prev Dues	680.00
Net Payable Amt	680
Paid Amount	680.00
Current Dues	0.00