

Invoice Details



Company Details

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

Center Details

Pro Computer
Islampur
7001102078
thevirusisl1985@gmail.com

Invoice No: 498

Date : 01-Jun-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				1000.00
Net Payable Amt				1000
Paid Amount				1000.00
Current Dues				0.00