

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 505

Date : 13-Jun-2019

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|----------------|------|----------|----------------|
| 1 | No Transaction | 0.00 | 0.00 | 0.00 |
| Total | | | | 0 |
| Prev Dues | | | | 2400.00 |
| Net Payable Amt | | | | 2400 |
| Paid Amount | | | | 1400.00 |
| Current Dues | | | | 1000.00 |