

Invoice Details



Company Details

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

Center Details

Raj Computer Classes
Ekangar Sarai
7004009436
araj0345@gmail.com

Invoice No: 439

Date : 15-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				1400.00
Net Payable Amt				1400
Paid Amount				1500.00
Current Dues				-100.00