

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: 552

Date : 27-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				1600.00
Net Payable Amt				1600
Paid Amount				1600.00
Current Dues				0.00