

Invoice Details



Company Details

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

Center Details

MS Computer Zone
Ghorasahan
9162429222
mscomputerzoneindia@gmail.com

Invoice No: 553

Date : 29-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				800.00
Net Payable Amt				800
Paid Amount				800.00
Current Dues				0.00