

Invoice Details



Company Details

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

Center Details

ICS Computer Centre
Nasriganj
9934927309
rajics309@gmail.com

Invoice No: 563

Date : 08-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	0	0.00	0.00	0.00
Total				0
Prev Dues				1800.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00