

Invoice Details



Company Details

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

Center Details

BNSS Computer Academy
Musepur Chapra
9852167172
rcs4866@gmail.com

Invoice No: 679

Date : 11-Dec-2019

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	1600.00
			Net Payable Amt	1600
			Paid Amount	1800.00
			Current Dues	-200.00