

## Invoice Details



### Company Details

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

### Center Details

Adarsh Computer Training Centre  
Kasimabad  
9452982134  
adarshcom746@gmail.com

Invoice No: 282

Date : 25-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
<b>Total</b>				<b>0</b>
<b>Prev Dues</b>				<b>4660.00</b>
<b>Net Payable Amt</b>				<b>4660</b>
<b>Paid Amount</b>				<b>4500.00</b>
<b>Current Dues</b>				<b>160.00</b>