

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 728

Date : 05-Feb-2020

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	990.00
			Net Payable Amt	990
			Paid Amount	500.00
			Current Dues	490.00