

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: 347

Date : 18-Jan-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	No Transaction	0.00	0.00	0.00
Total				0
Prev Dues				2350.00
Net Payable Amt				2350
Paid Amount				2500.00
Current Dues				-150.00