

Invoice Details



Company Details

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

Center Details

Brilliance Computer Academy
Ashapur Benipur
8340177211
90manahar@gmail.com

Invoice No: 1370

Date : 12-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
Total				200
Prev Dues				9300.00
Net Payable Amt				9500
Paid Amount				2500.00
Current Dues				7000.00