

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: 1742

Date : 28-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	10100.00
			Net Payable Amt	10100
			Paid Amount	5100.00
			Current Dues	5000.00