

Invoice Details



Company Details

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

Center Details

Brilliance Computer Academy
Ashapur Benipur
9430871217
90manahar@gmail.com

Invoice No: 225

Date : 04-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	OS Book	40.00	2.00	80.00
3	IT Book	40.00	2.00	80.00
4	MS-Office Book	60.00	2.00	120.00
5	Tally Book	60.00	2.00	120.00

Total	3200
Prev Dues	-100.00
Net Payable Amt	3100
Paid Amount	2500.00
Current Dues	600.00