

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: 268

Date : 14-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	200.00	60.00	12000.00
2	Registration	200.00	20.00	4000.00
3	DCA & Tally Book Set	200.00	18.00	3600.00
4	Courier Charge	700.00	1.00	700.00

Total	20300
Prev Dues	600.00
Net Payable Amt	20900
Paid Amount	5000.00
Current Dues	15900.00