

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: 270

Date : 22-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Ribbon	4.00	200.00	800.00
2	Printing Cost	200.00	1.00	200.00

Total	1000
Prev Dues	15900.00
Net Payable Amt	16900
Paid Amount	0.00
Current Dues	16900.00