

## 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: 1157

Date : 03-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Ribbon	4.00	300.00	1200.00
2	Bag	270.00	50.00	13500.00
<b>Total</b>				<b>14700</b>
<b>Prev Dues</b>				<b>6800.00</b>
<b>Net Payable Amt</b>				<b>21500</b>
<b>Paid Amount</b>				<b>10000.00</b>
<b>Current Dues</b>				<b>11500.00</b>