

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: 1173

Date : 20-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Reg	200.00	16.00	3200.00
Total				3200
Prev Dues				11500.00
Net Payable Amt				14700
Paid Amount				11500.00
Current Dues				3200.00