

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: 1196

Date : 07-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	270.00	50.00	13500.00
Total				13500
Prev Dues				3200.00
Net Payable Amt				16700
Paid Amount				14700.00
Current Dues				2000.00