

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: 2155

Date : 20-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				600.00
Net Payable Amt				1200
Paid Amount				0.00
Current Dues				1200.00