

## 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: 2643

Date : 19-Jul-2023

| Sr. No.                | Particulars | Rate   | Quantity | Amount         |
|------------------------|-------------|--------|----------|----------------|
| 1                      | Documents   | 200.00 | 4.00     | 800.00         |
| <b>Total</b>           |             |        |          | <b>800</b>     |
| <b>Prev Dues</b>       |             |        |          | <b>8700.00</b> |
| <b>Net Payable Amt</b> |             |        |          | <b>9500</b>    |
| <b>Paid Amount</b>     |             |        |          | <b>4300.00</b> |
| <b>Current Dues</b>    |             |        |          | <b>5200.00</b> |