

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: 2908

Date : 18-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	21.00	4200.00
Total				4200
Prev Dues				5400.00
Net Payable Amt				9600
Paid Amount				6600.00
Current Dues				3000.00