

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: 1832

Date : 22-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				5000.00
Net Payable Amt				6000
Paid Amount				1000.00
Current Dues				5000.00