

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: 2093

Date : 25-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				4200.00
Net Payable Amt				4600
Paid Amount				2400.00
Current Dues				2200.00