

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: 3074

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	45.00	9000.00
Total				9000
Prev Dues				3000.00
Net Payable Amt				12000
Paid Amount				5000.00
Current Dues				7000.00