

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: 492

Date : 28-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
Total				3200
Prev Dues				800.00
Net Payable Amt				4000
Paid Amount				3000.00
Current Dues				1000.00