

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: 3861

Date : 11-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00

Total	5000
Prev Dues	0.00
Net Payable Amt	5000
Paid Amount	0.00
Current Dues	5000.00