

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Brilliance Computer Academy
Ashapur Benipur
9430871217
90manahar@gmail.com

Invoice No: 3927

Date : 18-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				5000.00
Net Payable Amt				7000
Paid Amount				0.00
Current Dues				7000.00