

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: 4183

Date : 28-Apr-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|------|------------------------|----------------|
| | | | Total | 0 |
| | | | Prev Dues | 5000.00 |
| | | | Net Payable Amt | 5000 |
| | | | Paid Amount | 5000.00 |
| | | | Current Dues | 0.00 |