

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: 566

Date : 09-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				1000.00
Net Payable Amt				3200
Paid Amount				2000.00
Current Dues				1200.00