

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: 704

Date : 08-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				9200.00
Net Payable Amt				9400
Paid Amount				10000.00
Current Dues				-600.00