

Invoice Details



Company Details

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

Center Details

Dilip Computer Academy
Futaniganj Dumarsan
7277720237
diliptaraiya@gmail.com

Invoice No: 1275

Date : 21-Dec-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kit	300.00	5.00	1500.00
2	Tally Book	60.00	10.00	600.00

Total	2100
Prev Dues	2160.00
Net Payable Amt	4260
Paid Amount	2100.00
Current Dues	2160.00