

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: 1302

Date : 10-Jan-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	300.00	2.00	600.00
2	Tally Book	60.00	10.00	600.00
Total				1200
Prev Dues				2160.00
Net Payable Amt				3360
Paid Amount				1200.00
Current Dues				2160.00