

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: 1325

Date : 13-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	300.00	7.00	2100.00
2	Flax	700.00	1.00	700.00

Total	2800
Prev Dues	2160.00
Net Payable Amt	4960
Paid Amount	2800.00
Current Dues	2160.00