

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: 1385

Date : 20-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kit	315.00	15.00	4725.00
2	Flax Printing	960.00	1.00	960.00

Total	5685
Prev Dues	2160.00
Net Payable Amt	7845
Paid Amount	4350.00
Current Dues	3495.00