

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: 1422

Date : 10-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	170.00	20.00	3400.00
Total				3400
Prev Dues				3495.00
Net Payable Amt				6895
Paid Amount				1500.00
Current Dues				5395.00