

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: 1632

Date : 01-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	2.00	630.00
2	Tally Book	105.00	5.00	525.00

Total	1155
Prev Dues	4385.00
Net Payable Amt	5540
Paid Amount	1200.00
Current Dues	4340.00