

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: 1705

Date : 12-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	5.00	1575.00
2	Tally Book	105.00	5.00	525.00

Total	2100
Prev Dues	4340.00
Net Payable Amt	6440
Paid Amount	3000.00
Current Dues	3440.00