

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: 895

Date : 30-Oct-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	30.00	3900.00
2	DCA Kit	300.00	3.00	900.00
Total				4800
Prev Dues				2220.00
Net Payable Amt				7020
Paid Amount				4800.00
Current Dues				2220.00