

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: 985

Date : 27-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	60.00	5.00	300.00

Total	300
Prev Dues	2220.00
Net Payable Amt	2520
Paid Amount	300.00
Current Dues	2220.00