

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: 947

Date : 06-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Office Book	60.00	1.00	60.00
Total				60
Prev Dues				2220.00
Net Payable Amt				2280
Paid Amount				60.00
Current Dues				2220.00