

## 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: 955

Date : 18-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Flax Printing	1100.00	1.00	1100.00
<b>Total</b>				<b>1100</b>
<b>Prev Dues</b>				<b>2220.00</b>
<b>Net Payable Amt</b>				<b>3320</b>
<b>Paid Amount</b>				<b>1100.00</b>
<b>Current Dues</b>				<b>2220.00</b>