

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: 984

Date : 25-Feb-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Tally Book	60.00	1.00	60.00
3	DCA Kit	300.00	10.00	3000.00

Total	3260
Prev Dues	2220.00
Net Payable Amt	5480
Paid Amount	3000.00
Current Dues	2480.00