

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: 995

Date : 09-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kit	300.00	10.00	3000.00
2	Tally Book	60.00	2.00	120.00

Total	3120
Prev Dues	2480.00
Net Payable Amt	5600
Paid Amount	0.00
Current Dues	5600.00