

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: 1025

Date : 21-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	300.00	5.00	1500.00
2	Tally Book	60.00	4.00	240.00
3	Flax Printing	1120.00	1.00	1120.00
4	Typing Book	50.00	4.00	200.00

Total	3060
Prev Dues	2100.00
Net Payable Amt	5160
Paid Amount	3000.00
Current Dues	2160.00