

## 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: 1040

Date : 20-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	170.00	20.00	3400.00
<b>Total</b>				<b>3400</b>
<b>Prev Dues</b>				<b>2160.00</b>
<b>Net Payable Amt</b>				<b>5560</b>
<b>Paid Amount</b>				<b>3400.00</b>
<b>Current Dues</b>				<b>2160.00</b>