

## 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: 1142

Date : 25-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	300.00	10.00	3000.00
2	Document	200.00	1.00	200.00

<b>Total</b>	<b>3200</b>
<b>Prev Dues</b>	<b>2160.00</b>
<b>Net Payable Amt</b>	<b>5360</b>
<b>Paid Amount</b>	<b>3200.00</b>
<b>Current Dues</b>	<b>2160.00</b>