

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: 1175

Date : 21-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	60.00	6.00	360.00

Total	360
Prev Dues	2160.00
Net Payable Amt	2520
Paid Amount	360.00
Current Dues	2160.00