

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: 2455

Date : 28-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	5.00	1575.00
2	Frame	150.00	3.00	450.00

Total	2025
Prev Dues	3010.00
Net Payable Amt	5035
Paid Amount	2000.00
Current Dues	3035.00