

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: 2600

Date : 03-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	5.00	1575.00
Total				1575
Prev Dues				2480.00
Net Payable Amt				4055
Paid Amount				2000.00
Current Dues				2055.00