

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: 2818

Date : 26-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	3.00	945.00
Total				945
Prev Dues				2455.00
Net Payable Amt				3400
Paid Amount				1000.00
Current Dues				2400.00