

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: 172

Date : 22-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Franchisee	500.00	1.00	500.00
2	DCA Kits	300.00	4.00	1200.00

Total	1700
Prev Dues	0.00
Net Payable Amt	1700
Paid Amount	1700.00
Current Dues	0.00