

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: 2906

Date : 18-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	3.00	945.00
2	Documents	200.00	14.00	2800.00

Total	3745
Prev Dues	2400.00
Net Payable Amt	6145
Paid Amount	3800.00
Current Dues	2345.00