

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: 199

Date : 11-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Red	130.00	5.00	650.00
2	Bag Printing	100.00	1.00	100.00
3	Flax	200.00	1.00	200.00

Total	950
Prev Dues	0.00
Net Payable Amt	950
Paid Amount	950.00
Current Dues	0.00