

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: 1838

Date : 24-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				3440.00
Net Payable Amt				4640
Paid Amount				1200.00
Current Dues				3440.00