

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: 2177

Date : 26-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	6.00	1890.00
2	Tally Books	105.00	6.00	630.00
Total				2520
Prev Dues				3490.00
Net Payable Amt				6010
Paid Amount				3000.00
Current Dues				3010.00