

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: 3414

Date : 23-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
2	DCA Kits	315.00	3.00	945.00

Total	6145
Prev Dues	1945.00
Net Payable Amt	8090
Paid Amount	4000.00
Current Dues	4090.00