

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: 380

Date : 21-Feb-2019

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|-------|----------|--------|
| 1 | Tally Book | 60.00 | 5.00 | 300.00 |

| | |
|------------------------|---------------|
| Total | 300 |
| Prev Dues | 870.00 |
| Net Payable Amt | 1170 |
| Paid Amount | 300.00 |
| Current Dues | 870.00 |