

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: 3513

Date : 03-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	315.00	4.00	1260.00
Total				1260
Prev Dues				4090.00
Net Payable Amt				5350
Paid Amount				1900.00
Current Dues				3450.00