

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: 390

Date : 16-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA KIT	300.00	5.00	1500.00
2	Tally Book	60.00	4.00	240.00

Total	1740
Prev Dues	870.00
Net Payable Amt	2610
Paid Amount	1740.00
Current Dues	870.00