

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: 405

Date : 27-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	8.00	1040.00
2	DCA KIT	300.00	1.00	300.00

Total	1340
Prev Dues	870.00
Net Payable Amt	2210
Paid Amount	0.00
Current Dues	2210.00