

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: 3759

Date : 12-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	3450.00
Net Payable Amt	3850
Paid Amount	400.00
Current Dues	3450.00