

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: 245

Date : 24-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	300.00	2.00	600.00

Total	600
Prev Dues	900.00
Net Payable Amt	1500
Paid Amount	600.00
Current Dues	900.00