

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: 283

Date : 26-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Red	130.00	12.00	1560.00
2	Printing Cost	100.00	1.00	100.00
3	Tally Book	60.00	4.00	240.00

Total	1900
Prev Dues	900.00
Net Payable Amt	2800
Paid Amount	0.00
Current Dues	2800.00