

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: 289

Date : 01-Nov-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kits	300.00	3.00	900.00

Total	900
Prev Dues	800.00
Net Payable Amt	1700
Paid Amount	900.00
Current Dues	800.00