

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: 3012

Date : 09-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
Total				4800
Prev Dues				2345.00
Net Payable Amt				7145
Paid Amount				4400.00
Current Dues				2745.00