

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: 311

Date : 03-Dec-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kit	300.00	2.00	600.00
2	Tally Book	60.00	3.00	180.00

Total	780
Prev Dues	1200.00
Net Payable Amt	1980
Paid Amount	1000.00
Current Dues	980.00