

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: 4311

Date : 24-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	MS-Office Books	85.00	5.00	425.00
3	OS Books	80.00	5.00	400.00

Total	1825
Prev Dues	1950.00
Net Payable Amt	3775
Paid Amount	2000.00
Current Dues	1775.00