

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: 4557

Date : 24-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	OS Books	80.00	10.00	800.00

Total	2000
Prev Dues	1975.00
Net Payable Amt	3975
Paid Amount	2400.00
Current Dues	1575.00