

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: 3964

Date : 07-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	5.00	1000.00
Total				1000
Prev Dues				2950.00
Net Payable Amt				3950
Paid Amount				2000.00
Current Dues				1950.00