

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: 4173

Date : 22-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	75.00	10.00	750.00
Total				750
Prev Dues				1950.00
Net Payable Amt				2700
Paid Amount				750.00
Current Dues				1950.00