

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: 588

Date : 27-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	DCA KIT	300.00	2.00	600.00
3	Tally Book	60.00	1.00	60.00

Total	1260
Prev Dues	1260.00
Net Payable Amt	2520
Paid Amount	1500.00
Current Dues	1020.00