

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: 616

Date : 15-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Laptop	7000.00	1.00	7000.00
3	Bag	130.00	1.00	130.00

Total	7330
Prev Dues	2420.00
Net Payable Amt	9750
Paid Amount	7500.00
Current Dues	2250.00