

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: 4969

Date : 30-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	975.00
			Net Payable Amt	975
			Paid Amount	500.00
			Current Dues	475.00