

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: 5068

Date : 07-May-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	MS-Office Books	85.00	10.00	850.00
Total				1650
Prev Dues				475.00
Net Payable Amt				2125
Paid Amount				1650.00
Current Dues				475.00