

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: 659

Date : 08-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	20.00	2600.00
Total				2600
Prev Dues				2250.00
Net Payable Amt				4850
Paid Amount				2600.00
Current Dues				2250.00