

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: 700

Date : 06-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Tally Book	60.00	5.00	300.00

Total	500
Prev Dues	2220.00
Net Payable Amt	2720
Paid Amount	500.00
Current Dues	2220.00