

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: 813

Date : 08-Jul-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	DCA Kit	300.00	4.00	1200.00
3	Laptop	6500.00	1.00	6500.00
Total				7900
Prev Dues				2220.00
Net Payable Amt				10120
Paid Amount				7900.00
Current Dues				2220.00