

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: 762

Date : 16-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA Kit	300.00	10.00	3000.00
Total				3000
Prev Dues				2220.00
Net Payable Amt				5220
Paid Amount				3000.00
Current Dues				2220.00