

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Destiny Computer Training Centre
Ishakchak, Budhiya Kaali Mandir
7870703851
destinybhagalpur@gmail.com

Invoice No: 3408

Date : 21-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	44.00	8800.00
2	OS Books	70.00	15.00	1050.00
3	Courier Charges	150.00	1.00	150.00
Total				10000
Prev Dues				0.00
Net Payable Amt				10000
Paid Amount				10000.00
Current Dues				0.00

This is Computer Generated Invoice