

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: 3510

Date : 01-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	250.00	1.00	250.00
2	MS-Office Books	150.00	30.00	4500.00
3	Courier Charges	300.00	1.00	300.00

Total	5050
Prev Dues	0.00
Net Payable Amt	5050
Paid Amount	5050.00
Current Dues	0.00