

## 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: 3535

Date : 14-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	130.00	20.00	2600.00
2	MS-Office Books	150.00	10.00	1500.00
3	Courier Charges	300.00	1.00	300.00
<b>Total</b>				<b>4400</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>4400</b>
<b>Paid Amount</b>				<b>4400.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice