

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: 3575

Date : 04-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Books	130.00	10.00	1300.00
3	MS-Office Books	150.00	10.00	1500.00
4	Courier Charges	200.00	1.00	200.00

Total	3200
Prev Dues	0.00
Net Payable Amt	3200
Paid Amount	3200.00
Current Dues	0.00