

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: 3853

Date : 28-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	130.00	10.00	1300.00
2	MS-Office Books	150.00	10.00	1500.00
3	Tally Books	170.00	10.00	1700.00
4	Courier Charges	300.00	1.00	300.00

Total	4800
Prev Dues	0.00
Net Payable Amt	4800
Paid Amount	4800.00
Current Dues	0.00