

Invoice Details



Company Details

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

Center Details

Daksh Computer Institute
Dildar Nagar
8418929063
dakshcissp15824@gmail.com

Invoice No: 3851

Date : 26-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	22.00	4400.00
2	Documents	200.00	5.00	1000.00
3	MS-Office Books	75.00	25.00	1875.00
4	Courier Charges	250.00	1.00	250.00

Total	7525
Prev Dues	0.00
Net Payable Amt	7525
Paid Amount	7525.00
Current Dues	0.00