

## 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: 4327

Date : 28-Jun-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	10.00	800.00
2	MS-Office Books	85.00	10.00	850.00
3	Courier Charges	200.00	1.00	200.00
<b>Total</b>				<b>1850</b>
<b>Prev Dues</b>				<b>0.00</b>
<b>Net Payable Amt</b>				<b>1850</b>
<b>Paid Amount</b>				<b>1850.00</b>
<b>Current Dues</b>				<b>0.00</b>

This is Computer Generated Invoice