

## 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: 4428

Date : 07-Aug-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	25.00	5000.00
2	MS-Office Books	85.00	15.00	1275.00
3	Tally Books	115.00	15.00	1725.00
4	Courier Charges	300.00	1.00	300.00

<b>Total</b>	<b>8300</b>
<b>Prev Dues</b>	<b>1200.00</b>
<b>Net Payable Amt</b>	<b>9500</b>
<b>Paid Amount</b>	<b>8500.00</b>
<b>Current Dues</b>	<b>1000.00</b>