

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: 4551

Date : 23-Sep-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	MS-Office Books	85.00	15.00	1275.00
3	OS Books	80.00	5.00	400.00
4	Courier Charges	200.00	1.00	200.00

Total	3875
Prev Dues	1000.00
Net Payable Amt	4875
Paid Amount	2000.00
Current Dues	2875.00