

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: 4576

Date : 09-Oct-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	5.00	1000.00
2	MS-Office Books	85.00	10.00	850.00
3	Courier Charges	100.00	1.00	100.00

Total	1950
Prev Dues	2875.00
Net Payable Amt	4825
Paid Amount	3825.00
Current Dues	1000.00