

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: 4789

Date : 08-Jan-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	7.00	1400.00
Total				1400
Prev Dues				1000.00
Net Payable Amt				2400
Paid Amount				2000.00
Current Dues				400.00