

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: 3981

Date : 15-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	130.00	10.00	1300.00
2	MS-Office Books	150.00	10.00	1500.00
3	Courier Charges	200.00	1.00	200.00
Total				3000
Prev Dues				0.00
Net Payable Amt				3000
Paid Amount				3000.00
Current Dues				0.00

This is Computer Generated Invoice