

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: 4027

Date : 07-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	12.00	2400.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00
4	Courier Charges	200.00	1.00	200.00

Total	4050
Prev Dues	0.00
Net Payable Amt	4050
Paid Amount	4050.00
Current Dues	0.00