

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: 3989

Date : 18-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	MS-Office Books	150.00	5.00	750.00
3	OS Books	130.00	5.00	650.00
4	Courier Charges	100.00	1.00	100.00

Total	2700
Prev Dues	0.00
Net Payable Amt	2700
Paid Amount	2700.00
Current Dues	0.00