

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: 4133

Date : 02-Apr-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-----------------|--------|----------|-----------------|
| 1 | Documents | 200.00 | 45.00 | 9000.00 |
| 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 | | | | 10650 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 10650 |
| Paid Amount | | | | 10650.00 |
| Current Dues | | | | 0.00 |