

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: 4224

Date : 12-May-2025

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-----------------|--------|----------|----------------|
| 1 | OS Books | 80.00 | 10.00 | 800.00 |
| 2 | Courier Charges | 100.00 | 1.00 | 100.00 |
| 3 | Reprint | 100.00 | 1.00 | 100.00 |
| Total | | | | 1000 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 1000 |
| Paid Amount | | | | 1000.00 |
| Current Dues | | | | 0.00 |

This is Computer Generated Invoice