

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: 4905

Date : 25-Feb-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	2.00	400.00
2	Tally Books	115.00	10.00	1150.00
3	Courier Charges	100.00	1.00	100.00

Total	1650
Prev Dues	400.00
Net Payable Amt	2050
Paid Amount	2800.00
Current Dues	-750.00