

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: 4943

Date : 18-Mar-2026

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	10.00	800.00
2	MS-Office Books	85.00	10.00	850.00
3	Courier Charges	200.00	1.00	200.00
Total				1850
Prev Dues				600.00
Net Payable Amt				2450
Paid Amount				1850.00
Current Dues				600.00